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Z-12-009	Z-12-024	Z-12-002	H-11-004	H-11-003	Z-12-004	Z-12-006	H-12-002	Z-12-001	Z-12-003	Z-11-029	Z-11-028	Z-11-022	Z-11-023	Z-11-021	Z-11-030	Z-11-020	2-11-025	Z-11-019	Z-11-013	010/4		
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\$15,000.00	\$15,000.00	\$15,000.00	\$95,000.00	\$100,000.00	\$15,000.00	\$15,000.00	\$95,000.00	\$40,000.00	\$40,000,00	\$40,000.00	\$40,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$10,000.00	\$15,000.00	Julioan Bal		THE PERSON NAMED AND POST OF THE PERSON NAMED

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LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000029885

Borrower Info

Client:

CITY OF SAN JOSE

Project:

REHAB-OWN OCCUP. (441) CDBG DEF.

City:

SANJOSE

CA ZIp Code

State:

Tax ID:

Main/Sub Account:

Total Payment Amount:

STANLEY First:

Middle :

Last:. **FLORES**

Co-BOTTOWER: MARGARET FLORES Address: 1857 DAYTON DRIVE

: 95122-

SANJOSE City: State:

408-923-0559

Phone: Tax ID: On File

Co-Boir. Tax ID :

Contract Fields

Date Opened	08/18/2011	Payment Amount	\$0.00	Loan Type	DEF LOAN
Original Balance	\$15,000,00	Escrow Amount	\$0.00	Print Coupon?	0
Interest Rate	0.00	Agency Fee	\$0.00.	Coupons Printed?	
ini. Start Date		Borrower Fee	\$0,00	Loan Note Date	07/20/2011
30 Day Inl?	INT 365	Full Payment Amt.	\$0.00	ACH Partic.	N
Inl. Only?	И	Payment Due Date	•	ins, Monitoring	N
Length of Loan	180	Payment Freq.	M_ONCE	Tax Monitoring	N .
Maturity Date	07/31/2026	Late Charge A/U	\$0.00		
Coll Status	POST .	l ale Chame Days		-	

Property Information

Address: 1867 DAYTONA DRIVE

City:SAN JOSE

State: CA Zip Code: 95122-

Balance Information

Account Status	OPEN		Deling, Status	N/A:	
Lete Charge Balance	:	\$0.00	D	ate Last Payment	
Reserve Balance		\$0.00	Pa	incipal Last Payment	•
Escroy Balance	•	\$0.00	In	lerest Last Payment	
Trust Balance	,	\$0.00	Di	ete Int. Paid to	
Checking Balance		\$0.00	Y	TD Principal	\$0,00
Unappiled Balance		\$0.00	Ϋ́	fD Interest	\$0.00
Principal Balance		\$15,000,00	R	aference	Z-11-013
Accrued Interest		\$0.00	· FI	rst Payment Recoived	
Firet Payment Dua				4	

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information.

Report prepared by AmeriNational Community Services.

Quality Through Innovation and Experience }

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STAN Flores = 211-013

STATUTORY WORKSHEET

[HUD Region IX Recommended Format -Revised 2011- previous versions are obsolete] Use this worksheet only for projects that are Categorically Excluded per 24 CFR Section 58.35(a). (Note: Compliance with the laws and statutes listed at 24 CFR §58.6 must also be documented).

24 CFR §58.5 STATUTES, EXECUTIVE ORDERS & REGULATIONS

PROJECT NAME and DESCRIPTION - Include all contemplated actions that logically are either geographically or functionally part of the project:

1857 Daytona Drive, San Jose, CA 95122

Describe here the scope of work

This proposal is determined to be categorically excluded according to: 24 CFR Section 58.35 (a) 3i

DIRECTIONS - Write "A" in the Status Column when the proposal, by its scope and nature, requires no mitigation or formal consultation in order to be in compliance with the related laws and regulations; OR write "B" if the project triggers formal compliance consultation procedures with the oversight agency, or requires mitigation. Regardless of whether "A" or "B" is noted, the compliance determination must be recorded and credible, traceable and supportive source documentation must be supplied. (Refer to the "Statutory Worksheet Instructions".)

Compliance Factors:

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Statu A/B	s Compliance Determination & Documentation
Historic Preservation [36 CFR Part 800]	A	Property is less than 50 years old. See Realquest property report attached.
Floodplain Management [24 CFR 55, Executive Order 11988]	A	Property not located in a Special Hazard Flood Zone. See National Flood Hazard Report.
Wetland Protection [Executive Order 11990]	Α	Project not in or around wetlands.
Coastal Zone Management Act [Sections 307(c), (d)]	Α	Property not near a Coastal Zone.
Sole Source Aquifers [40 CFR 149]	Α	Property on or near a Sole Source Aquifer.
Endangered Species Act [50 CFR 402]	A	Project does not threaten species or habitat.
Wild and Scenic Rivers Act [Sec. 7(b)(c)]	Α	Property not located near Wild & Scenic river.
Clean Air Act - [Sections 176(c), (d), and 40 CFR 6, 51, 93]	А	Project is rehabilitation of an existing single-family home.
Farmland Protection Policy Act [7 CFR 658]	A	Property not located in prime farmland per map ftp://ftp.consrv.ca.gov/pub/dlrp/FMMP/pdf/2010/scl10.pdf
Environmental Justice [Exec. Order 12898]	А	Project is rehabilitation of an existing single-family home; not new construction.
Noise Abatement and Control [24 CFR 51B]	Α	Project is rehabilitation of an existing single-family home; not new construction.
Explosive & Flammable Operations [24 CFR 51C]	Α	Property not located within a mile of any hazardous industrial operations or 100gal tank.
Hazardous, Toxic or Radioactive Materials & Substances [24 CFR 58.5(i)(2)]	Α	Property located in an existing residential zone.
Airport Clear Zones and Accident Potential Zones [24 CFR 51D]	Α	San Jose does not have homes in the Airport Clear Zone or Accident Potential Zones.

DETERM	fination;
(X)	This project converts to EXEMPT, per Section 58.34(a)(12), because it does not require any mitigation for compliance with any
	listed statutes or authorities, nor requires any formal permit or license (Status "A" has been determined in the status column for all
	authorities); Funds may be committed and drawn down for this (now) EXEMPT project; OR
()	This project cannot convert to Exempt status because one or more statutes or authorities require formal consultation or mitigation.
` ´	Complete consultation/mitigation protocol requirements, publish NOI/RROF and obtain Authority to Use Grant Funds (HUI)
	7015.16) per Section 58.70 and 58.71 before committing or drawing down funds; OR
() .	The unusual circumstances of this project may result in a significant environmental impact. This project requires preparation of an
• •	Environmental Assessment (EA). Pregare the EA according to 24 CFR Part 58 Subpart E.
PREPAR	ER SIGNATURE:
PREPAR	ER NAME, COMPANY: MANK RUTETING
RESPON	ISIBLE ENTITY AGENCY OFFICIAL / SIGNATURE:
NAME, T	ITLE:ERIC L. CALLEJA, DEVELOPMENT OFFICER - GRANT MANAGER, DATE: 3/6/12
	5/12

National Flood Hazard Layer Point Location Report



Point Location 1857	DAYTONA DM.
FUIR LUCATION / V -	ide: 121,82733 (North American Datum of 1983)
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Community	мантиневы применентине по применент применент применент применент применент применент применент применент прим Применент применент
Community Name:	CITY OF SAN JOSE
NFIP Community Identification Number:	060349
County:	A CONTRACTOR OF THE PROPERTY O
State:	
Flood Hazard Zone	
For more information about flood hazard zones	see http://www.fema.gov/plan/prevent/fhm/fg_gen13.shtm
Zone:	D
Is this Zone a Special Flood Hazard Area (SFHA)	No.
Is this location a floodway?	No
For reporture rest is a fundamental production of the production o	A A A A A A A A A A A A A A A A A A A
entweibitgerbebergebefeben beiteber beiteber beiteber beiteber beiter be	(CBRS) or Otherwise Protected Area (OPA) Unit
No CBRS or OPA unit at this location.	nduanasaannasaanaanaanaanaanaanaanaanaanaan
For more information about CBRS and OPA units	see http://www.fema.gov/plan/prevent/floodplain/nflpkeywords/cbrs.shtm
National Flood Insurance Program	(NETP) Man
Map Panel Number:	06085C0254H
Effective or Revised Date:	May 18, 2009
Panel Type:	COUNTYWIDE, PANEL PRINTED
Initial FIRM Date:	August 2, 1982
Date of FIRM Index Map:	May 18, 2009
THE RESIDENCE OF THE SAME STORES AND ADMINISTRAL RESIDENCE AND ADMINISTRAL PROPERTY.	or flood hazard data please visit FEMA's Map Service Center at http://msc.fema.gov.
10-ASA (1)6 1000 (1979) (119) (1 0)000 (196) (196)	VI IIVU III TUBBIO AUG PIECE A PECCE LA COLOR DE LA CO
Letter(s) of Map Revision (LOMRs)	
No LOMRs at this location.	inipperson and the control of the co
Больковання принцення простинення в принцення в принцення в принцення в принцення в принцення в принцення в при в принцення в	makanasanananananananan katalaran ana tunateen een een een een een een een een een
Remarks	
1	ational Flood Hazard Layer for the point location on which you clicked.
If you clicked on a boundary, the system decide boundary, use extra care to click on the exact lo	s the side of the boundary on which to report. If the location in which you are interested is very close to a scation.
The elevation of your property relative to the Br outskie of a base flood, determine if the elevati	ase Flood Elevation (BFE) is the main factor in determining a flood hazard. To validate that a location is on of the location is higher than those of nearby Base Flood Elevations.
Flood hazards change gradually with the distant areas that have a flood hazard and do not rely	ce from potential sources of flooding, elevation, and other factors. You always should be aware of nearby solely on flood hazard information for a single location.
For detailed information about Base Flood Eleva	utions and other data, supplement the information on this report by reviewing the National Flood Hazard n map, the Flood Insurance Study (FIS) report, and nearby Letters of Map Change (LOMCs) that provide e available through FEMA's Map Service Center at http://msc.fema.gov.
For more information about the National Flood I	insurance Program please visit the web site http://www.fema.cov/business/nfip/.
1	ort generated: February 5, 2012. Report version: 1.0
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LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956

Account; 1000029923

Client Info

· Borrower Info

CITY OF SAN JOSE

Client: Project:

REHAB- OWN OCCUP. (441) CDBG DEF.

City:

SAN JOSE

State: TaxiD: CA Zlp Code

Main/Sub Account: Total Payment Amount:

Middie:

. EFRAIN

HERNANDEZ

Co-Borrower: MARIA HERNANDEZ Address: 3372 HICKERSON DRIVE

: 95127-

City: State:

Zip Code

408-729-4974

Phone: Tax ID: On File

Co-Bott. Tax ID:

Contract Fields

Date Opened	08/24/2011 -	Payment Amount	\$0.00	Loan Type	DEF LOAN
Original Balance	\$10,000,00	Escrow Amount	\$0,00	Print Coupon?	0
Interest Rate	0.00	Agency Fee	\$0.00	Coupons Printed?	
Int. Start Date		Borrower Fee	\$0.00	Loan Note Date .	07/20/2011
30 Day Int?	INT 365	Full Payment Amt	\$0.00	ACH Partic.	И
Int, Only?	N	Payment Due Date		ins, Monitoring	Y
Length of Loan	360 .	Payment Freq.	M_ONCE	Tax Monitoring	Υ
Maturity Date	07/31/2041	Late Charge A/U	\$0,00		
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POST

Late Charge Days

Property Information

Address: 3372 HICKERSON DRIVE

City:SAN JOSE

State: CA Zip Code: 95127-

Balance Information

Account Status	OPEN		Deling, Status	N/A	
Late Charge Balane	ce	\$0.00	, Da	nte Last Payment	
Reserve Balance		\$0.00	Pr	incipal Last Páyment	
Escrow Balance		\$0.00	lni	ierest Last Payment	
Trust Balance		\$0,00	Đ	ale int, Paid to	
Checking Balance		\$0.00	Y	D Principal	\$0,00
Unapplied Balance		\$0.00 ,	Y1	D Interest	\$0,00
Principal Balance		\$10,000.00	R	eference	Z-11-019
Accrued Interest		\$0.00	· FI	st Paymont Received	
Elret Doumant Dua	_				

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information.

Report prepared by AmeriNational Community Services.

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APPE	INDIX A
This A	Appendix must be completed for each residential building proposed for acquisition and/or rehabilitation.
	ess of Building: 3372 Hickerson Dr. San Jose 95127
	II HISTORIC PRESERVATION
<u> </u>	
1.	The project involves only acquisition and/or the interior rehabilitation of a 1-4 unit residence, with no
	externally visible evidence of work. Yes No If "Yes", STOP HERE. Historic preservation review is complete. If "No", PROCEED.
2	Date of construction 1961. Age of building 50. If the project
	involves a single or multifamily residence that is less than 50 years old. STOP HERE. Historic review
	is complete. Otherwise, PROCEED.
3,	If the proposed acquisition/rehabilitation involves a multifamily residence over 50 years old, or exterior
	work on any structure over 50 years old, then determine (i.e. consultation with the State Historic
	Preservation Officer-SHPO) whether the building is on, or eligible for inclusion in the National Register
	of Historic place (NR).
	Is the building listed or eligible for NR? Yes No
А	If the building is not eligible, stop; this part is complete. If "Yes", proceed. Determine if the project will have an "effect" on the historic property in consultation with the SHPO,
4.	according to 36 CFR Part 800.5.
	Will this project have an "effect" on historic properties? Yes No
	If "No", stop; this part is complete. If "Yes" proceed.
5.	Consult with the SHPO to determine if the effect is adverse and to provide the Advisory Council on
	Historic Preservation (AC) opportunity to comment per 800.6. Whether the effect is adverse or not, the
	acquisition/rehabilitation loan/grant may not be approved until comments from the AC have been
	accepted or otherwise resolved. PUBLISH/DISSEMINATE A NOTICE OF INTENT TO REQUEST
	RELEASE OF FUNDS PER SECTION 58.70, AND DO NOT DRAW DOWN FUNDS UNTIL
	AFTER HUD ISSUES A <u>REMOVAL OF GRANT CONDITONS</u> (HUD FORM 7015,16).
	NOTES: Determination/consultation of eligibility for the NR, may be undertaken concurrently with your
	determination/consultation of effect or no effect and with your determination/consultation of adverse/no adverse
	effect.
•	2) A jurisdiction's Chief Executive Officer cannot delegate the decision to approve a project in opposition to Advisory Council comment.
	3) Keep copies of this form, all SHPO and AC correspondence as documentation of compliance with the National
	Historic Preservation Act.

Part 1	V TOXIC CHEMICALS AND RADIOACTIVE MATERIALS
1.	Does this project involve property acquisition or rehabilitation which increases the number of dwelling
	units? Yes No
	If "Yes", proceed. If "No", this part is complete.
2.	Is the project site on or near any known hazardous waste sites or a site containing toxic chemicals or
	radioactive material? Yes 🔀 No

If "No", this part is complete. If "Yes", PROCEED.

3. Gather all pertinent information regarding the hazard—i.e. waste characteristics, quantity, distance to project site, prevailing wind direction, direction of slope, etc. Then contact the Sate Department of Health Services* (in California) for assistance in assessing exposure.

1/11/11

Date: _

Mark Guillory

Field Inspection by:

Source Documentation:

.

5. Determine whether the under sing will have adverse effects on histor properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?
() Yes. If "yes", PROCEED. () No. If "no", attach SHPO/THPO concurrence and STOP HERE . This part is complete per 36 CFR §800.5(d)(1).
6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.
NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment.
Part IV Airport Clear Zones (24CFR51D) 1. Does this proposal involve the purchase or sale of property? Answer will always be "no."
() Yes. If yes, PROCEED. (X) No. if no, STOP HERE . This project complies with 24 CFR Subpart D §51.300.
 Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield? The answer will always be "no." This requirement does not affect Reid Hillview Airport.
() No. Source Documentation: <u>Property is further than 2,500 feet from the end of a runway at San Jose International Airport. This is documented by using Google Earth and its measuring tool.</u> If no, STOP HERE ; this project complies with 24 CFR 51Subpart D §51.300.
() Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.
3. Does the rehabilitation significantly prolong the physical or economic life of the building?
 () No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303. () Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.
Part V Explosive & Flammable Operations (24CFR51C) 1. Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable? Most Rehab projects will be "no." The only time residential density is increased is if we add a bedroom. () Yes
(X) No If answer to both parts of the question is No, STOP HERE ; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED.
2. Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)? If we are increasing density, then you must do a visual inspection of the property and surrounding area to see if there is a 100 gallon tank within site.
() Yes () No (See 24 CFR 51C, Appendices I and II).

now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project
implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.
PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)] (The Flood Disaster Protection Act mandates the purchase of flood insurance for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).
1. Does the project involve the acquisition or rehabilitation of structures, buildings or mobile homes? Always "yes."
() No; flood insurance is not required. STOP HERE; compliance is established. (X) Yes; proceed.
2. Is the structure or part of the structure located in a FEMA designated Special Flood Hazard Area?
Typically "no." You <u>must</u> show compliance by going to https://hazards.fema.gov/femaportal/wps/portal to print flood information and map. Input address, click "proceed to map viewer". Click e-z i button to print summary, then click on e-z button with the printer icon to print the map. Write in required information. (X) No. Source Document (FEMA/FIRM floodplain zone designation, panel number and date) Zone D, 06085C0401H STOP HERE; compliance is established.
() Yes. Source Document (FEMA/FIRM floodplain zone designation, panel number and date)
PROCEED.
3. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?
() Yes - Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the activity to cover the total activity cost. A copy of the flood insurance policy declaration must be kept in the Environmental Review Record. () No, HUD assistance may not be provided for this property in the Special Flood Hazards Area.
Mark I duille
Mark Guillory, Inspector, San Jose Housing Preparer Name, Title and Agency Signature Date
Responsible Entity Official Name, Title and Agency Signature D-12-319 Signature

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06085C0401H



LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956

Account: 1000030185

First: Middle:

Last:

Borrower:

Address:

Borrower Info

Client Info

Client:

Project;

DEF.

City:

SANJOSE

State: CA Zip Code

Tax ID:

Main/Sub Account: Total Payment Amount:

CITY OF SAN JOSE REHAB-OWN OCCUP. (441) CDBG

95113-

City: State: Phone:

CA Zip Code 408-251-9152

SANTOS

HERNANDEZ

14100 CANDLER AVENUE

: 95127-

On File Tax ID:

Co-Borr. Tax ID:

Contract Fields

DEF LOAN 09/29/2011 Payment Amount \$0.00 Loan Type Date Opened Print Coupon? 0 \$0.00 Original Balance \$15,000.00 Escroy Amount Coupons Printed? \$0.00 Interest Rale 0,00 Agency Fee 09/21/2011 \$0.00 Loan Note Date Borrower Fee Int. Starf Date ACH Partic. 30 Day Int? Full Payment Amt. \$0.00 INT 365 Payment Due Date Ins. Monitoring N Int. Only? Payment Freq. M_ONCE Tax Monitoring Length of Loan 180 09/30/2026 Late Charge A/U \$0.00 Maturity Date

Coll. Status

POST

Late Charge Days

Property Information

Address: 14100 CANDLER AVENUE

City:SAN JOSE

State: CA Zip Code: 95127-

Balance Information

Account Status O	PEN	Deling, Status N/A	
Late Charge Balance	\$0,00	Date Last Payment	
Reserve Balance	\$0.00	Principal Last Payment	
Escrow Balance	\$0.00	Interest Last Payment	
Trust Balance	\$0,00	Date Int. Paid to	•
Checking Balance	\$0.00	YTO Principal	\$0.00
Unapplied Balance	\$0.00	YTD Interest	\$0.DO
Principal Balance	\$15,000,00	Reference	2-11-025
Accrued Interest	\$0.00	First Payment Received	
First Payment Due			

None of the information on this report should be construed as loan payoff information, Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services.

Quality Through Inpoyation and Experience |

UTORY WORKSHEET 2-11-019

[HUD Region IX Recommended Format -Revised 2011– previous versions are obsolete]
Use this worksheet only for projects that are Categorically Excluded per 24 CFR Section 58.35(a).
(Note: Compliance with the laws and statutes listed at 24 CFR §58.6 must also be documented).

24 CFR §58.5 STATUTES, EXECUTIVE ORDERS & REGULATIONS

PROJECT NAME and DESCRIPTION - Include all contemplated actions that logically are either geographically or functionally part of the project:

14100 Candler Ave., San Jose, CA 95127

Convert flat roof to pitched roof; remove garage conversion; replace windows; exterior paint, replace furnace; rehab hall bath; other repair work.

This proposal is determined to be categorically excluded according to: 24 CFR Section 58.35 (a) 31

DIRECTIONS - Write "A" In the Status Column when the proposal, by its scope and nature, requires no mitigation or formal consultation in order to be in compliance with the related laws and regulations; OR write "B" if the project triggers formal compliance consultation procedures with the oversight agency, or requires mitigation. Regardless of whether "A" or "B" is noted, the compliance determination must be recorded and credible, traceable and supportive source documentation must be supplied. (Refer to the "Statutory Worksheet Instructions".)

Compliance Factors:

Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5	Statu A/B	S Compliance Determination & Documentation
Historic Preservation [36 CFR Part 800]	А	Property is 56 years old, not on Historic Register or eligible for inclusion. See Realquest property report attached.
Floodplain Management [24 CFR 55, Executive Order 11988]	А	Property is located in a Special Hazard Flood Zone. See National Flood Hazard Report. Homeowner has flood insurance on file.
Wetland Protection [Executive Order 11990]	Α	Project not in or around wetlands.
Coastal Zone Management Act [Sections 307(c), (d)]	A	Property not near a Coastal Zone.
Sole Source Aquifers [40 CFR 149]	A	Property on or near a Sole Source Aquifer.
Endangered Species Act [50 CFR 402]	Α	Project does not threaten species or habitat.
Wild and Scenic Rivers Act [Sec. 7(b)(c)]	Α	Property not located near Wild & Scenic river.
Clean Air Act - [Sections 176(c), (d), and 40 CFR 6, 51, 93]	Α	Project is rehabilitation of an existing single-family home.
Farmland Protection Policy Act [7 CFR 658]	A	Property not located in prime farmland per map ftp://ftp.consrv.ca.gov/pub/dlrp/FMMP/pdf/2010/sci10.pdf
Environmental Justice [Exec. Order 12898]	A	Project is rehabilitation of an existing single-family home; not new construction.
Noise Abatement and Control [24 CFR 51B]	А	Project is rehabilitation of an existing single-family home; not new construction.
Explosive & Flammable Operations [24 CFR 51C]	A	Property not located within a mile of any hazardous industrial operations or 100gal tank.
Hazardous, Toxic or Radioactive Materials & Substances [24 CFR 58.5(i)(2)]	Α	Property located in an existing residential zone.
Airport Clear Zones and Accident Potential Zones [24 CFR 51D]	A	San Jose does not have homes in the Airport Clear Zone or Accident Potential Zones.
	1	

DETERM	IINATION:
(X)	This project converts to EXEMPT, per Section 58.34(a)(12), because it does not require any mitigation for compliance with any
	listed statutes or authorities, nor requires any formal permit or license (Status "A" has been determined in the status column for all
	authorities); Funds may be committed and drawn down for this (now) EXEMPT project; OR
()	This project cannot convert to Exempt status because one or more statutes or authorities require formal consultation or mitigation.
• •	Complete consultation/mitigation protocol requirements, publish NOI/RROF and obtain Authority to Use Grant Funds (HUD
	7015.16) per Section 58,70 and 58,71 before committing or drawing down funds; OR
()	The unusual circumstances of this project may result in a significant environmental impact. This project requires preparation of an
	Environmental Assessment (EA). Prepare the EA according to 24 CFR Part 58 Subpart E.
	1.1
	$1/\sqrt{1/4}$
PREPAR	ER SIGNATURE: DATE: 0 6/12
PREPAR	ER NAME, COMPANY:Mark Ruffing, Housing Dept, City of San Jose
beabox	COLOR ENTERNA ACTION ACTION ACCOUNTS
RESPON	ISIBLE ENTITY AGENCY OFFICIAL / SIGNATURE:
NIANE T	THE FERICAL CALLED A DEVELOPMENT OFFICER CRANT HAMACED
MAINE, I	ITLE:ERIC L. CALLEJA, DEVELOPMENT OFFICER - GRANT MANAGER DATE:

,

National Flood Hazard Layer Point Location Report



Point Location	4100 CANDLON One.
Latitude: 37,35329	Longitude: -121.81287 (North American Datum of 1983)
	The state of the s

Community	
Community Name:	CTTY OF SAN JOSE
NFIP Community Identification Number:	060349
County:	
State:	адальны монтому вод чительно монтом на применения водинения водинения водинения водинения водинения водинения в

4	Flood Hazard Zone	๛๛๛๛๚๛๚๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛๛		
1	For more information about flood hazard zones see http://www.fema.gov/plan/prevent/fhm/fg_gen13.shtm			
t t		AO		
1	Is this Zone a Special Flood Hazard Area (SFHA)?	Yes		
1	Base Flood Depth:	1 FEET		
****	Is this location a floodway?	No		
ŧ				

1	Coastal Barrier Resources System (CBRS) or Otherwise Protected Area (OPA) Unit	,
1	No CBRS or OPA unit at this location.	
i	Tymoranidadijjjjjjjjjjjjjjjjjjjjjjjjjjjjjjjjj	į
<u> </u>	For more information about CBRS and OPA units see http://www.fema.gov/pian/prevent/floodpiain/nfipkeywords/cbrs.shtm	į

	National Flood Insurance Program (NFIP) Map				
ì	Map Panel Number:	06085C0252H			
}	Effective or Revised Date:	May 18, 2009	1		
:	Panel Type:	COUNTYWIDE, PANEL PRINTED			
ŧ	Initial FIRM Date:	August 2, 1982			
:	Date of FIRM Index Map:	May 18, 2009	i		
1	To view the flood hazard map or order the map or flood	hazard data please visit FEMA's Map Service Center at http://msc.fema.gov.	į		

1	Letter(s) of Map Revision (LOMRs)	
•	purchidantalantalantalantalantalantalantalanta	~~;
	No. LOMBs at this location	1

Remarks

This report provides information found in the National Flood Hazard Layer for the point location on which you clicked.

If you clicked on a boundary, the system decides the side of the boundary on which to report. If the location in which you are interested is very close to a boundary, use extra care to click on the exact location.

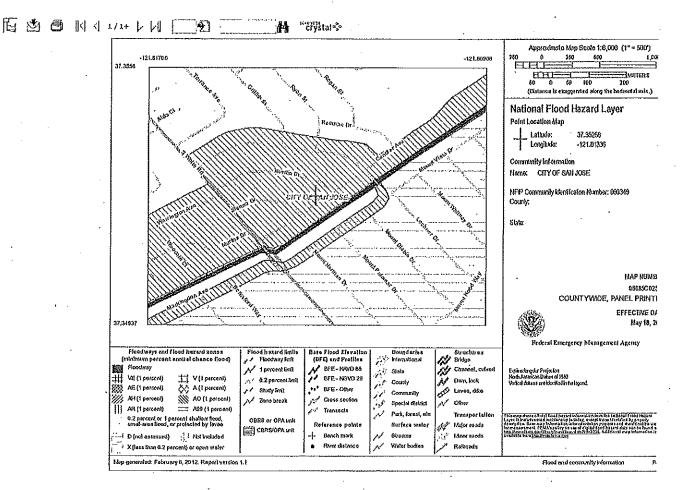
The elevation of your property relative to the Base Flood Elevation (BFE) is the main factor in determining a flood hazard. To validate that a location is outside of a base flood, determine if the elevation of the location is higher than those of nearby Base Flood Elevations.

Flood hazards change gradually with the distance from potential sources of flooding, elevation, and other factors. You always should be aware of nearby areas that have a flood hazard and do not rely solely on flood hazard information for a single location.

For detailed information about Base Flood Elevations and other data, supplement the information on this report by reviewing the National Flood Hazard Layer data or National Flood Insurance Program map, the Flood Insurance Study (FIS) report, and nearby Letters of Map Change (LOMCs) that provide changes to the map and report. These Items are available through FEMA's Map Service Center at http://msc.fema.gov.

For more information about the National Flood Insurance Program please visit the web site http://www.jema.gov/business/nfip/.

Report generated: February 6, 2012. Report version: 1.0





LoanLink Main Menu > Account Status information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000030186

First; Middle:

Last:

Co-Borrower:

Borrower Info

MARY

GALLARDO

Address: 723 PRONTO DRIVE

SAN JOSE

408-226-1683

Zip Code

DEF LOAN

09/09/2011

Y

CA ·

On File

: 95123-

Client:

CITY OF SAN JOSE

Project:

REHAB- OWN OCCUP. (441) CDBG DEF.

City:

SAN JOSE

State:

CA Zip Code

Tax ID: Maln/Sub Account:

Total Payment Amount:

95113-

Payment Amount

Borrower Fee

Full Payment Amt.

Payment Due Date

City: State: Phone: Tex ID:

> Co-Barr. Tax (D:

> > Loan Type

Print Coupon?

Coupons Printed?

Loan Note Date

Ins. Menitoring

Tax Monitoring

ACH Partic.

Contract Fields \$9.00

\$0.00

\$0.00

\$0.00

\$0,00

M_ONCE

\$0.00

Date Opened 08/29/2011 Original Balance \$15,000.00

Escrow Amount Agency Fee 0,00

Interest Rate Int. Start Date

30 Day Int? INT 365

Int. Only? Ν Length of Loan 180

Malurity Date

Coll. Status

POST

09/30/2026

OPEN

Payment Freq. Late Charge A/U

Lale Charge Days

Property Information

Address: 723 PRONTO DRIVE

City:SAN JOSE

Account Status

State: CA Zlp Code: 95123-

Balance Information

Late Charge Balance Reserve Balance Escrow Balance Trust Balance Checking Balance Unapplied Balance Principal Balance

Accrued Interest

First Payment Due

\$0.00 \$0,00 \$0.00 \$0.00 \$0.00

\$0,00 \$16,000.00 \$0,00

Principal Last Payment Interest Last Payment Date Int. Paid to

Deling, Status

YTO Principal YTD Interest

N/A

Date Last Payment

\$0.00 Z-11-020 First Payment Recolved

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services.

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\$0.00

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U.S. Department of Housing 'Urban Development San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 www.hud.gov

Mary Gallardo

APPENDIX A 2012

(Previous versions are obsolete)

espanol.hud.gov

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Bui	ilding and unit Address: 723 Pronto Drive San Jose, CA 95123
1. (X	Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation? Check "yes" if property is less than 50 years old. Check "yes" if property is more than 50 years old AND the scope of work is limited to items in Attachment A of SHPO agreement. Check "no" if property is more than 50 years old AND the scope of work is NOT limited to items in Attachment A of SHPO agreement. Proceed to step 2. Yes. If yes, note date of programmatic agreement (February 28, 1996) document implementation of the terms of the agreement and STOP HERE; the Section 106 Historic Preservation review is complete. No. If no, PROCEED.
	Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure? This question is for municipalities that do not have a Programmatic Agreement; however, if you answered "no" to #1, record the age of the construction year of the building and attach a scope of work and answer "no."
	Yes. If "yes", record date of building construction, age: years <u>or</u> document that scope of work is limited to minor interior rehabilitation and STOP HERE . The Section 106 Historic Preservation review is complete No. If No, PROCEED.
. 3.	If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the <u>National Register of Historic Places</u> (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR? If we want to proceed with this project, we will need to forward pictures, scope, property information, etc. to to SHPO to make a determination.
()	Yes. If Yes, PROCEED. No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800.4(d).
4.	Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of sucl determination, allowing sufficient time for mail delivery?

) Yes. Enclose documentation and stop here. Section 106 review is complete.

) No. PROCEED.

Part Y LA	<u>XPLOSIVE & FLAMINIABLE O</u>	PEKATIONS		A
1. Wil 2. Wil	II this proposed acquisition/rehabil II this acquisition/rehabilitation can Yes No	itation project increase use a vacant building to	residential density? become physically	☐ Yes No or legally habitable?
	No" was checked for both questions checked "Yes", proceed.	ns, STOP HERE. This	part is complete. If	at least one question
. 3. Is tl	his proposed rehabilitation within k with a capacity of more than 100	1 mile of an explosive of gallons of explosive of	or flammable operati r flammable materia	ion? (above ground ls) □ Yes ☒ No
	ection by: Mark Guillory		Date:1/11/1	11
4. Usi CPI (Ap	No" to #3, STOP HERE. This paring HUD Guidebook "Siting of HUD), the Acceptable Separation Distribution F for Thermal Radiation of ater separation distance.	JD-Assisted Projects N tance (ASD) is	ear Hazardous Facili feet. Note: '	The applicable ASD
, C	The project is located at or be this part is complete.		s No	If "Yes", stop here;
	If not DENY PROJECT Or APPROVE subject		ation measures accor	rding to 24 CFR 51,205
	IF PROJECT IS APPROVED OF INTENT TO REQUEST I	WITH MITIGATION, RELEASE FO FUNDS	PUBLISH/DISSEN PER SECTION 58	MINATE A <u>NOTICE</u> 3.70, AND DO NOT
	DRAW DOWN FUNDS UNT CONDITONS (HUD FORM	TL AFTER HUD ISSU	IES A <u>REMOVAL (</u>	OF GRANT
Part VI A	IRPORT CLEAR ZONES			
	es this project involve the purchase	e, sale or substantial reb If "No", stop here, this	nabilitation of existin	ng property?
	☐ Yes ☒ No he property located in the Clear Zo he Runway Clear Zone (RCZ) of a Source Documentation: proceed	one (CZ) or Accident Pe a commercial civil airpo	otential Zone (APZ) ort? Yes	of a military airfield, or No
reha	es this project involve only the purabilitation? Yes No If "Yes", advise the buyer the location are and that there is the airport operator. OBTA ACKNOWLEDGING RECAPPENDIX. This does not	nat the property is in a E a possibility that the pr IN A STATEMENT, S EIPT OF THIS INFOR apply to APZs. If "No	RCZ or CZ, what the roperty may, at a late IGNED BY THE BUMATION AND AT", proceed.	e implications of such a er date, be acquired by UYER, TACH IT TO THIS
	his project located in a RCZ or CZ IS PROJECT. If "No", proceed.	? Yes	No If "Yes", D	ENY APPROVAL TO
5. Doe the doc	es this residential project in an AP site? Yes No If "P cumentation as in number 3 above.	No", the project may be If "Yes", DENY APP	approved after obta ROVAL TO THIS I	nining the same PROJECT.
Preparer:	Mark Guillory	Date of	completion:	1/11/11



LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000051913

Borrower Info

Cllent:

CITY OF SAN JOSE

Project:

City:

SANJOSE

State ;

CA Zlo Code

Tex ID:

REHAB- OWN OCCUP. (441) CDBG DEF.

95113-

Main/Sub Account : Total Payment Amount:

Middle:

Last:

GUVEN

Bonower; MARY OSMAN

OSMAN

10336 SINGLETON Address: ROAD

City: State:

SAN JOSE

Zip Code ĊA

: 95111-

DEF LOAN

12/21/2011

0

Ν

408-226-1213 Phone.: TaxID: On File

Co-Borr. Tax ID:

Loan Type

Print Coupon?

Coupons Printed?

Loan Note Date

Ins. Monitoring

Tax Monitoring

ACH Partic.

Contract Fields \$0,00

\$0.00

\$0.00

\$0.00

\$0.00

M_ONCE

\$0.00

Date Opened 12/29/2011 Original Balance \$15,000.00

0.00 Interest Rate

Int. Start Date 30 Day Int?

INT 365

И

Int. Only? Length of Loan 12/31/2026 Maturity Date

Coll. Status

POST

Agency Fee

Borrower Fee

Payment Amount

Escrovy Amount

Full Payment Amt. Payment Due Date

Payment Freq.

Late Charge A/U

Late Charge Days

15

Properly Information

Address: 10336 SINGLETON ROAD

OPEN

City:SAN JOSE

State: CA Zip Code: 95111-

Balance Information

Account Status Late Charge Balance Reserve Balance Escrow Balance Trust Balance Checking Balance

Unapplied Balance

Principal Balance

Accrued Interest

First Payment Due

\$0,00 \$0.00 \$0.00 \$0,00

\$0,00 \$0.00

\$16,000.00 \$0.00

Deling, Status N/A Date Last Payment Principal Last Payment Interest Last Payment Date Int. Paid to YTO Principal

YTD Interest Reference

\$0.00 \$0.00 2-11-030

First Payment Received

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services.

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) Yes. If "yes", PROCEED.

U.S. Department of Housing and Urban Development

San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 www.hud.gov espanol.hud.gov

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this **Appendix A** review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid <u>RER</u> (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Building and unit Address: 10336 Singleton Rd., San Jose, CA 95111

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۔ ع	art III HISTORIC PRESERVATION (NHPA, Section 106)
١.	Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
	()Yes. If yes, note date of programmatic agreement <u>February 28, 1996</u> document implementation of the terms of the agreement and STOP HERE ; the Section 106 Historic Preservation review is complete.) No. If no, PROCEED.
2.	Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?
)Yes. If Yes, record date of building construction 1951, age: 61 years <u>or</u> document that scope of work is limited to minor interior rehabilitation and STOP HERE . The Section 106 Historic Preservation review is complete) No. If No, PROCEED.
3.	If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the <u>National Register of Historic Places</u> (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?
) Yes. If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE . This part is complete pursuant to 36 CFR §800.4(d).
ļ .	Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?
) Yes. Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED.
5.	Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?

) No. If "no", attach SHPO/THPO concurrence and STOP HERE. This part is complete per 36 CFR §800.5(d)(1).

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The **Chief Executive Officer of the jurisdiction cannot delegate to another person** the decision to approve a project in opposition to Advisory Council comment.

opposition to Advisory Council comment.
Part IV Airport Clear Zones (24CFR51D) 1. Does this proposal involve the purchase or sale of property?
 () Yes. If yes, PROCEED. (x) No. If no, STOP HERE. This project complies with 24 CFR Subpart D §51.300.
2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield?
() No. Source Documentation: <u>Property is further than 2,500 feet from the end of a runway at San Jose</u> <u>International Airport. This is documented by using Google Earth and its measuring tool.</u> If no, STOP HERE ; this project complies with 24 CFR 51Subpart D §51.300.
() Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.
3. Does the rehabilitation significantly prolong the physical or economic life of the building?
() No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303. () Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.
Part V Explosive & Flammable Operations (24CFR51C)
Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?
() Yes (x)No If answer to both parts of the question is No, STOP HERE ; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED.
2. Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?
() Yes () No (See 24 CFR 51C, Appendices I and II).
Field inspection by:Date:
If No, STOP HERE. This part is complete. If yes, PROCEED.
3. Note Tank volume: gallons, or diked area around tank: square feet. Record distance from the project to the flammable/explosives container: feet.

Building and unit Address: 10336 Singleton Rd., San Jose, CA 95111
4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
 ()Yes, STOP HERE; the project complies with 24 CFR 51C. ()No, Deny HUD assistance, or ()APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-are carried out:
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2)
1. Field Observations of the property (exterior/interior): Dilapidated single family residence, 5 bedroom, 3 bath, approx. 2846 sq feet.
 Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/ radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(x)No, proceed. () Yes, describe and proceed
 3. Does this project site contain an underground storage tank (which is not a residential fuel tank)? (x) No, proceed. () Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
(x) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
 (x) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project
implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)]

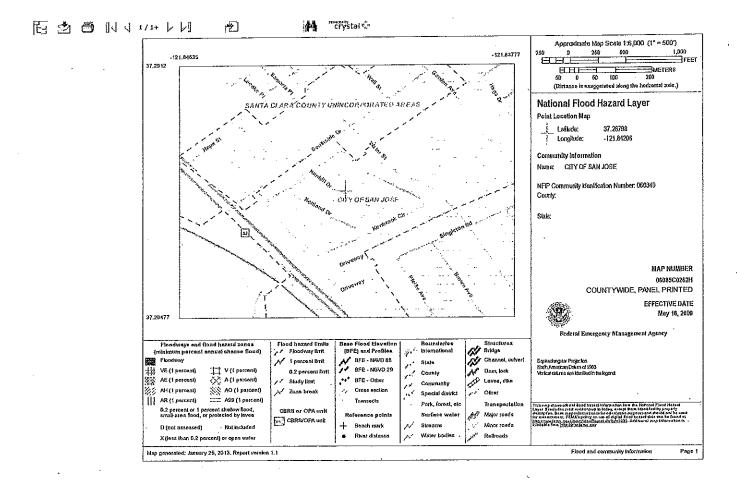
(The Flood Disaster Protection Act mandates the purchase of **flood insurance** for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).

•		
1. Does the project involve the acquisition or rehabilitation of str	ructures, buildings or mobile	homes?
() No; flood insurance is not required. STOP HERE ; compliand (x) Yes; proceed.	ce is established.	•
2. Is the structure or part of the structure located in a FEMA de	signated Special Flood Haz	ard Area?
(x) No. Source Document (FEMA/FIRM floodplain zone des	ignation, panel number and	date)
Zone D, 06085c0262h, 5/18/09 () Yes. Source Document (FEMA/FIRM floodplain zone design		mpliance is established. te)
	PROCEED.	•
3. Is the community participating in the National Insurance Prognotification of Special Flood Hazards)?	gram (or has less than one y	year passed since FEMA
()Yes - Flood Insurance under the National Flood Insurance Proeconomic life of the activity to cover the total activity cost. A copylept in the Environmental Review Record. () No, HUD assistance may not be provided for this proper	y of the flood insurance polic	cy declaration must be
Mark Ruffing, Building Rehab Inspector, SJ Housing Preparer Name, Title and Agency	//// Signature	3/2/12 Date
Eric L. Calleja, Development Officer, Housing Dept Responsible Entity Official Name, Title and Agency	Signature	3/2/12 Date
		

National Flood Hazard Layer Point Location Report



Point Location				
Latltude: 37.28789	Longitude: -12	1,84192	(North American Datum of 1983)	
Community				
: Community Name:		CITY OF SAN 30	OSE	
NFIP Community Identification Number:		060349	TO THE PROPERTY OF THE SECOND	
County:				
State:			and an annual management of the second secon	
Total Control of the			· Control and a state of the st	
Flood Hazard Zone	rd zonoc ean hitr	p, emal, www/;	rov/plan/prevent/fhm/fg_gen13.shtm	
For more information about flood hazar	u zones see <u>mu</u>	D	16 of 1961 Pic verify 1961 1965 on the section of t	
Zone:	- (CEUA)2	No	оторуулуунун таау, да догуу төгөөгөөгө мөмөнөгөөгөөгөөгөөгөөгөөгөөгөөгөөгөөгөөгөөг	
Is this Zone a Special Flood Hazard Are		No	THE RESERVE OF SECTION AND ADDRESS AND ADD	
Is this location a floodway?			THE THE PERSON OF THE PARTY OF	
Coastal Barrier Resources Sy	stem (CBRS	6) or Otherv	wise Protected Area (OPA) Unit	
No CBRS or OPA unit at this location.			and the state of the state and and the state of the state	
For more information about CBRS and (OPA units see <u>htt</u>	p://www.fema.c	qov/plan/prevent/floodplain/nflpkeywords/cbrs.shtm	
National Flood Insurance Pro	ogram (NFIP) Map		
Map Panel Number:		06085C0262H		
Effective or Revised Date:		May 18, 2009	the state of the s	
Panel Type:		COUNTYWIDE, I	PANEL PRINTED	
Initial FIRM Date:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	August 2, 1982).	
Date of FIRM Index Map:		May 18, 2009		
To view the flood hazard map or order	the map or flood	hazard data ple	ease visit FEMA's Map Service Center at <u>http://msc.fema.gov</u> .	
1 - the of 2 of Man Devicing (1)	OMD-1	. 1111 411-3021001111111111111		
Letter(s) of Map Revision (L. No LOMRs at this location.	OMRS)		. A specialist factor is a summand and considerable successfunctions are as a communication of the consideration o	
Ind College at this incation.		**************	CONTRACTOR	
Remarks		Mark 2014 - 4-480 archit cristis	g a mana comana da a a camanamanamanamanamanamanamanamanamanama	
This report provides information found	in the National Fl	ood Hazard Lay	yer for the point location on which you clicked.	
If you clicked on a boundary, the system boundary, use extra care to click on the		e of the bounda	ary on which to report. If the location in which you are interested is very close to a	
The elevation of your property relative outside of a base flood, determine if th	to the Base Floor e elevation of the	d Elevation (BFE e location is high	E) is the main factor in determining a flood hazard. To validate that a location is her than those of nearby Base Flood Elevations.	
Flood hazards change gradually with the distance from potential sources of flooding, elevation, and other factors. You always should be aware of nearby areas that have a flood hazard and do not rely solely on flood hazard information for a single location.				
Layer data or National Flood Insurance	Program map, th	ie Flood Insuran	upplement the Information on this report by reviewing the National Flood Hazard nce Study (FIS) report, and nearby Letters of Map Change (LOMCs) that provide IA's Map Service Center at http://msc.fema.gov.	
For more information about the Nationa	al Flood Insurance	e Program pleas	se visit the web site http://www.fema.gov/business/nflp/.	



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LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000052063

first: Middle !

Last:

Borrower Info

Client:

REHAB- OWN OCCUP, (441) CDBG DEF.

Project:

SANJOSE

City: State:

CA Zip Code

Tax ID:

Main/Sub Account:

Total Payment Amount:

CITY OF SAN JOSE

. 95113-

Address: 863 N. 12TH STREET Cily: SAN JOSE State:

Zip Code 408-644-1804 Phone:

: 95112-

Co-Borrower: ERICA RAMIREZ

RICARDO

VIZCARRA

On File Tax iD:

Co-Borr, Tax ID :

Contract Fields

Date Opened	01/20/2012	Payment Amount	\$0.00	Loan Type	DEF LOAN
Original Balance	\$15,000.00	Esorovy Amount	\$0.00	Print Coupon?	0
Interest Rate	0.00	Agency Fee	\$0.00	Coupons Printed?	•
int. Start Date		Borrower Fee	\$0.00	Loan Note Date	12 <i>/15/</i> 2011
30 Day Inl?	INT 365	Full Payment Amt.	\$0.00	ACH Partic.	N
Int. Only?	N	Payment Que Dale		ins. Monitoring	Υ.
Length of Loan	180	Payment Freq.	M_ONCE	Tax Monitoring	Υ .
Maturity Date	01/01/2027	Lale Charge A/U	\$0.00)	•	•
Coll. Status	POST	Late Charge Days			

Property Information

Address: 863 N. 12TH STREET

City:SAN JOSE

State: CA Zip Code: 96112-

Balance Information

Account Status	OPEN		Deling, Status	N/A	
Late Charge Balance Reserve Balance Escrow Balance Trust Balance Checking Balance Unappilled Balance Principal Balance Accured interest	•	\$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,000.00 \$0.00		Date Last Payment Principal Last Payment Interest Last Payment Date Int. Pald to YTD Principal YTD interest Reference First Payment Received	\$0.00 \$0.00 Z-11-021
First Payment Due		44144	-		

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information, Report prepared by AmeriNational Community Services.

Quality Through Innovation and Experience

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U.S. Department of Housing and Urban Development San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 www.hud.gov

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Building and unit Address: 863 N. 12 th St., San Jose, CA 95112
Part III HISTORIC PRESERVATION (NHPA, Section 106) 1. Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
 (x) Yes. If yes, note date of programmatic agreement <u>February 28, 1996</u> document implementation of the terms of the agreement and <u>\$TOP HERE</u>; the Section 106 Historic Preservation review is complete. () No. If no, PROCEED.
2. Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?
 (x) Yes. If Yes, record date of building construction 1910, age: 102 years or document that scope of work is limited to minor interior rehabilitation and STOP HERE. The Section 106 Historic Preservation review is complete () No. If No, PROCEED.
3. If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the <u>National Register of Historic Places</u> (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?
 Yes. If Yes, PROCEED. No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800.4(d).
4. Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?
 Yes. Enclose documentation and stop here. Section 106 review is complete. No. PROCEED.
5. Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?
() Yes. If "yes", PROCEED. () No. If "no", attach SHPO/THPO concurrence and STOP HERE. This part is complete per 36 CFR §800.5(d)(1).

•	•	
· .	• .	-

building and unit Address: 665 N. 12 St., San 505e, CA 55112
4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
 () Yes, STOP HERE; the project complies with 24 CFR 51C. () No, Deny HUD assistance, or () APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-
are carried out:
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2) 1. Field Observations of the property (exterior/interior):
Dilapidated single family residence, 2 bedrooms, 1 bath, approx. 625 sq feet.
2. Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(x) No, proceed. () Yes, describe and proceed
 3. Does this project site contain an underground storage tank (which is not a residential fuel tank)? (x) No, proceed. () Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
(x) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
(x) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures
now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project
implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.

and the second s
Building and unit Address: 863 N. 12 th St., San Jose, CA 95112
6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.
NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment.
Part IV Airport Clear Zones (24CFR51D)
Does this proposal involve the purchase or sale of property?
() Yes. If yes, PROCEED. (x) No. If no, STOP HERE. This project complies with 24 CFR Subpart D §51.300.
2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield?
() No. Source Documentation: <u>Property is further than 2,500 feet from the end of a runway at San Jose International Airport. This is documented by using Google Earth and its measuring tool.</u> If no, STOP HERE ; this project complies with 24 CFR 51Subpart D §51.300.
() Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.
3. Does the rehabilitation significantly prolong the physical or economic life of the building?
 () No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303. () Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.
Part V Explosive & Flammable Operations (24CFR51C)
Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?
()Yes (X)No
If answer to both parts of the question is No, STOP HERE ; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED.
2. Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?
() Yes (x) No (See 24 CFR 51C, Appendices I and II).

_Date:__2/28/12_

_____square feet.

Field inspection by: Mark Ruffing

If No, STOP HERE. This part is complete. If yes, PROCEED.

3. Note Tank volume: _____ gallons, or diked area around tank: _____ Record distance from the project to the flammable/explosives container: _____

by

Preparer Name, Title and Agency

Rahil Butt, Analyst, City of San Jose, Housing Dept.

Responsible Entity Official Name, Title and Agency

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)] (The Flood Disaster Protection Act mandates the purchase of flood insurance for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood Insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP). 1. Does the project involve the acquisition or rehabilitation of structures, buildings or mobile homes? () No; flood insurance is not required. STOP HERE; compliance is established. (x) Yes; proceed. 2. Is the structure or part of the structure located in a FEMA designated Special Flood Hazard Area? (x) No. Source Document (FEMA/FIRM floodplain zone designation, panel number and date) STOP HERE; compliance is established. Zone D, 06085c0232h, 5/18/09 () Yes. Source Document (FEMA/FIRM floodplain zone designation, panel number and date) 3. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)? () Yes - Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the activity to cover the total activity cost. A copy of the flood insurance policy declaration must be kept in the Environmental Review Record. () No, HUD assistance may not be provided for this property in the Special Flood Hazards Area. 4/6/11 Mark Ruffing, Building Rehab Inspector, SJ Housing

Signature

Signature

.



LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000052327

First:

Last:

City:

Middle:

Borrower info

Client:

Project:

REHAB-OWN OCCUP. (441) CDBG

City:

SAN JOSE

State:

CA Zip Code

Tax ID: Main/Sub Account: Total Payment Amount:

CITY OF SAN JOSE

95113-

State: 408-513-5559 Phone:

TYSON

COWAN

Co-Borrower; CHERYL COWAN

Address: 1149 ROY AVENUE

SANJOSE

Zip Code

: 95125-

On File Tax ID:

Co-Borr. Tax ID:

Contract Fields

Loan Type DEF LOAN Payment Amount \$0,00 Date Opened 02/13/2012 Print Coupon? 0 \$0,00 Escrow Amount Original Balance \$16,000.00 Coupons Printed? \$0.00 Agency Fee Interest Rate 0.00 Loan Note Date 11/04/2011 Borrower Fee \$0.00 Int. Start Date ACH Partic. INT 365 Full Payment Amt. \$0,00 30 Day Int? ins. Monitoring Payment Due Date N Int. Only? Tax Monitoring Payment Freq. M_ONCE Length of Loan 180 Late Charge A/U \$0.00

12/01/2026 Maturity Date

Coll. Status

POST

Late Charge Days

Property Information

Address: 1149 ROY AVENUE

City: SAN JOSE

State: CA Zip Code: 95125-

Balance information

Deling, Status Account Status OPEN Date Last Payment \$0,00 Late Charge Balance Principal Last Payment \$0.00 Reserve Balance Interest Last Payment Escrow Balance \$0.00 \$0,00 Date Int. Paid to Trusi Balance \$0.00 YTD Principal \$0.00 Checking Balance YTD Interest \$0.00 \$0.00 Unapplied Balance Z-11-023 Reference Principal Balance \$15,000.00 First Payment Received \$0.00 Accrued Interest First Payment Due

> None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services.

Quality Through Innovation and Experience [

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U.S. Department of Housing and Urban Development

San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387

www.hud.gov espanol.hud.gov TYSON CLUMN

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure. proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid <u>RER</u> (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Вι	uilding and unit Address: 1149 Roy Ave., San Jose, CA 95125
P	art III HISTORIC PRESERVATION (NHPA, Section 106)
1.	Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
	() Yes. If yes, note date of programmatic agreement <u>February 28, 1996</u> document implementation of the terms of the agreement and STOP HERE; the Section 106 Historic Preservation review is complete.) No. If no, PROCEED.
2.	Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?
) Yes. If Yes, record date of building construction, age: years <u>or</u> document that scope of work is limited to minor interior rehabilitation and STOP HERE . The Section 106 Historic Preservation review is complete
() No. if No, PROCEED.
3,	If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the <u>National Register of Historic Places</u> (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?
() Yes. If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800.4(d).
4,	Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?
(() Yes. Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED.
5.	Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?
() Yes. If "yes", PROCEED.) No. If "no", attach SHPO/THPO concurrence and STOP HERE. This part is complete per 36 CFR §800.5(d)(1).

Destinitions.	Afairs In ac.	Adduses	4440	Day Ava	, San Jose,	$\sim \Lambda$	05128
Dununig	anu unii	Muui Goo.	1140	IZON WACH	, van oose,	0/1	00120

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment.

opposition to Advisory Council confinent.
Part IV Airport Clear Zones (24CFR51D) 1. Does this proposal involve the purchase or sale of property?
()Yes. If yes, PROCEED. (x)No. If no, STOP HERE . This project complies with 24 CFR Subpart D §51.300.
Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield?
() No. Source Documentation: <u>Property is further than 2,500 feet from the end of a runway at San Jose</u> <u>International Airport. This is documented by using Google Earth and its measuring tool.</u> If no, STOP HERE ; this project complies with 24 CFR 51Subpart D §51.300.
() Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.
3. Does the rehabilitation significantly prolong the physical or economic life of the building?
() No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303. () Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.
Doubly Explanity & Flammable Operations (2/CER5/C)
Part V Explosive & Flammable Operations (24CFR51C) 1. Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?
()Yes (x)No If answer to <u>both</u> parts of the question is No, STOP HERE ; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED.
Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?
()Yes ()No (See 24 CFR 51C, Appendices I and II).
Field inspection by:Date:
If No, STOP HERE. This part is complete. If yes, PROCEED.
3. Note Tank volume: gallons, or diked area around tank: square feet. Record distance from the project to the flammable/explosives container: feet.

building and time Address: 1149 Roy Ave., 3an 3036, OA 33123
4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
 ()Yes, STOP HERE; the project complies with 24 CFR 51C. ()No, Deny HUD assistance, or ()APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-are carried out:
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2) 1. Field Observations of the property (exterior/interior): Dilapidated single family residence, 2 bedroom, 1bath, approx, 927 sq feet.
 Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/ radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(x) No, proceed. () Yes, describe and proceed
 3. Does this project site contain an underground storage tank (which is not a residential fuel tank)? (x) No, proceed. () Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
 (x) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
(x) Yes, according to toxic site database research and field observations() No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures
now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.

Building and unit Address: 1149 Roy Ave., San Jose, CA 95125

Eric L. Calleja, Development Officer, SJ Housing
Responsible Entity Official Name, Title and Agency

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)]
(The Flood Disaster Protection Act mandates the purchase of flood insurance for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).
1. Does the project involve the acquisition or rehabilitation of structures, buildings or mobile homes?
() No; flood insurance is not required. STOP HERE ; compliance is established. (x) Yes; proceed.
2. Is the structure or part of the structure located in a FEMA designated Special Flood Hazard Area?
(x) No. Source Document (FEMA/FIRM floodplain zone designation, panel number and date)
Zone D, 06085c0242h, 5/18/09 STOP HERE; compliance is established. () Yes. Source Document (FEMA/FIRM floodplain zone designation, panel number and date)
PROCEED.
3. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?
 ()Yes - Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the activity to cover the total activity cost. A copy of the flood insurance policy declaration must be kept in the Environmental Review Record. () No, HUD assistance may not be provided for this property in the Special Flood Hazards Area.
Mark Ruffing, Building Rehab Inspector, SJ Housing 5/11/11
Preparer Name, Title and Agency Signature Date
21-11

Signature

10/12/12

Date

.



LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client info

Account: 1000052492

First: Middle :

Lasi:

Co-Borrower:

Borrower Info

Cilent:

REHAB-OWN OCCUP. (441) CDBG

Project:

SAN JOSE

Cily: State:

CA Zip Code

Tax ID:

Main/Sub Account:

CITY OF SAN JOSE

Total Payment Amount:

Address: 760 HARDING AVENUE SAN JOSE

: 95126-

GLORIA

SOLÒRIÓ

City:

State:

Zip Code Phone: 408-857-7747

Tax ID: On File

Ca-Bon. Tax ID:

Contract Fields

Date Opened	03/06/2012	Payment Amount	\$6.00	Loan Type	DEF LOAN
Original Balance	\$15,000.00	Escrow Amount	\$6.00	Print Coupon?	0
Interest Rate	0,00	Agericy Fee	\$0.00	Coupons Printed?	
Int. Start Date		Barrower Fee	\$0.00	Loan Note Date	02/08/2012
30 Day Int?	INT 365	Full Payment Amt.	\$0.00	ACH Partic.	ы
Int. Only?	N	Payment Due Date		Ins. Monitoring	И
Length of Loan	180	Payment Freq.	M_ONCE	Tax Monitoring	N
Maturity Date	02/28/2027	Lale Charge A/U	\$0,00		
_ ,, _, ,	,	Sala Charas Daus			

Coll, Status

POST

Late Charge Days

Property Information

Address: 750 HARDING AVENUE

City:SAN JOSE

State: CA Zip Code; 95126-

Balance Information

Account Status	OPEN		Deling, Status	N/A	
Late Charge Balance		\$0.00	Da	le Last Payment	
Reserve Balance		\$0.00	Pi	ncipal Last Payment	•
Escrow Balance		\$0.00	int	erest Last Payment	
Trust Balance		\$0.00	Da	le Int. Paid to	
Checking Balance		\$0.00	Yĭ	O Principal	\$0,00
Unapplied Balance		\$0.00	. , Yî	O Interest	\$0.00
Principal Balance	•	\$15,000.00	Re	ference	Z-11-022
Accrued Interest		\$0.00	Ftr	st Payment Received	
First Payment Due		•		•	

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services.

Quality Through Innovation and Experience |

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U.S. Department of Housing and Urban Development

San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 www.hud.gov espanol.hud.gov

Glacia Salorio

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Building and unit Address: 750 Harding Ave. San Jose, CA 95126

P:	nt III HISTORIC PRESERVATION (NHPA, Section 106) Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
	Yes. If yes, note date of programmatic agreement (<u>February 28, 1996</u>) document implementation of the terms of the agreement and STOP HERE ; the Section 106 Historic Preservation review is complete.) No. If no, PROCEED.
2.	Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?
) Yes. If "yes", record date of building construction, age: years <u>or</u> document that scope of work is limited to minor interior rehabilitation and STOP HERE . The Section 106 Historic Preservation review is complete) No. If No, PROCEED.
•	If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the <u>National Register of Historic Places</u> (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?
(() Yes. If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800.4(d).
4.	Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?
() Yes. Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED.
5.	Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?
() Yes. If "yes", PROCEED.) No. If "no", attach SHPO/THPO concurrence and STOP HERE . This part is complete per 36 CFR §800.5(d)(1).

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6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment.

Part IV Airport Clear Zones (24CFR51D) Does this proposal involve the purchase or sale of property? Yes. If yes, PROCEED. (X) No. If no, STOP HERE. This project complies with 24 CFR Subpart D §51.300. 2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield? () No. Source Documentation: Property is further than 2,500 feet from the end of a runway at San Jose International Airport. This is documented by using Google Earth and its measuring tool. If no, STOP HERE; this project complies with 24 CFR 51Subpart D §51.300. () Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED. 3. Does the rehabilitation significantly prolong the physical or economic life of the building?) No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303.) Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity. Part V Explosive & Flammable Operations (24CFR51C) Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable? Yes (X) No If answer to both parts of the question is No, STOP HERE; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED. 2. Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?)Yes) No (See 24 CFR 51C, Appendices I and II). Date: 7/26/2011 Field inspection by: Mark Guillory If No, STOP HERE. This part is complete. If yes, PROCEED. gallons, or diked area around tank:______ square feet. 3. Note Tank volume: Record distance from the project to the flammable/explosives container:

4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
 () Yes, STOP HERE; the project complies with 24 CFR 51C. () No, Deny HUD assistance, or () APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-are carried out:
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2) 1. Field Observations of the property (exterior/interior):
Single family home, one story, 1438 sq.ft. living space, 49 x 125 lot
 Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/ radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(X)No, proceed. () Yes, describe and proceed
 3. Does this project site contain an underground storage tank (which is not a residential fuel tank)? (X)No, proceed. () Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
(X) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
 (X) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures
now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity .

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)]

(The Flood Disaster Protection Act mandates the purchase of **flood insurance** for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).

1. Does the project involve the acquisition or rehabilitation of structures	s, buildings or mobile homes?
() No; flood insurance is not required. STOP HERE ; compliance is es (X) Yes; proceed.	stablished.
 Is the structure or part of the structure located in a FEMA designate to https://hazards.fema.gov/femaportal/wps/portal to print (X) No. Source Document (FEMA/FIRM floodplain zone designation 	·
Zone D, 06085C0233H () Yes. Source Document (FEMA/FIRM floodplain zone designation, p	STOP HERE ; compliance is established. canel number and date)
	PROCEED.
3. Is the community participating in the National Insurance Program (onotification of Special Flood Hazards)?	or has less than one year passed since FEMA
() Yes - Flood Insurance under the National Flood Insurance Program economic life of the activity to cover the total activity cost. A copy of the kept in the Environmental Review Record. () No, HUD assistance may not be provided for this property in the	e flood Insurance policy decialation must be
Mark Guillory, Inspector, San Jose Housing Preparer Name, Title and Agency	aut Suille 7/26/11 Signature Date
Eric L. Calleja, Dev. Officer, San José Housing Responsible Entity Official Name, Title and Agency	Signature 7/26/12 Date

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LoanLink Main Menu > Account Status information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000052497

First: Middle:

Last:

City:

Co-Borrower:

Borrower Info

DIANNE

THOMPSON

Address: 2706 AGUA VISTA DRIVE

Zip Code

DEF LOAN

02/21/2012

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: 95132-

SAN JOSE

Client:

Project:

REHAB-OWN OCCUP. (441) CDBG

City:

State:

CA Zip Code

Tax 1D:

Main/Sub Account: Total Payment Amount:

CITY OF SAN JOSE

SAN JOSE

95113-

Payment Amount

Escrow Amount

Agency Fee

State: 408-729-8677 Phone:

Tax ID: On File

Loan Type

Print Coupon?

Coupons Printed?

Loan Note Date

ins. Monitoring

Tax Monitoring

ACH Partic.

Co-Borr. Tax ID:

Contract Fields \$0,00

\$0.00

\$0.00

\$0.00

\$0,00

\$0.00

M_ONCE

03/06/2012 Date Opened Original Balance \$40,000,00

interest Rate

Int. Start Date

30 Day Int?

Int. Only?

Coll. Status

0.00

Воложе: Fee

INT 365 Full Payment Amt. Payment Due Date

Length of Loan 360

02/28/2042 Maturity Date

POST

Late Charge A/U Late Charge Days

Payment Freq.

Property Information

Address: 2705 AGUA VISTA DRIVE

OPEN

City:SAN JOSE

Stale: CA Zip Code; 95132-

Balance Information

Account Status Late Charge Balance Reserve Balance Escrow Balance Trust Balance Checking Balance Unapplied Balance Principal Balance Accrued Interest First Payment Due

\$0.00 \$0.00 \$0,00 \$0.00

\$0,00 \$0,00

\$40,000.00

\$0.00

Interest Last Payment Date Int. Pald to YTO Principal

Deling, Status

YTD Interest Reference First Paymont Received

Date Last Payment

Principal Last Payment

\$0,00 \$0,00

Z-11-028

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information, Report prepared by AmeriNational Community Services.

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U.S. Department of Housing and Urban Development

San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 www.hud.gov espanol.hud.gov

APPENDIX A 2012

(Previous versions are obsolete)
Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Building and unit Address: 2705 Agua Vista Dr., San Jose, CA 95132
Part III HISTORIC PRESERVATION (NHPA, Section 106) 1. Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
 (x) Yes. If yes, note date of programmatic agreement <u>February 28, 1996</u> document implementation of the terms of the agreement and STOP HERE; the Section 106 Historic Preservation review is complete. () No. If no, PROCEED.
2. Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?
(x)Yes. If Yes, record date of building construction 1967, age: 45 years or document that scope of work is limited to minor interior rehabilitation and STOP HERE. The Section 106 Historic Preservation review is complete () No. If No. PROCEED.
3. If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the National Register of Historic Places (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?
() Yes. If Yes, PROCEED. () No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800.4(d).
4. Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?
) Yes. Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED.
5. Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?
() Yes. If "yes", PROCEED. () No. If "no", attach SHPO/THPO concurrence and STOP HERE . This part is complete per 36 CFR §800.5(d)(1).

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6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment.

· ·
Part IV Airport Clear Zones (24CFR51D) . Does this proposal involve the purchase or sale of property?
) Yes. If yes, PROCEED. x) No. If no, STOP HERE. This project complies with 24 CFR Subpart D §51.300.
t. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone RCZ) of a commercial civil airport or military airfield?
) No. Source Documentation: <u>Property is further than 2,500 feet from the end of a runway at San Jose</u> nternational Airport. This is documented by using Google Earth and its measuring tool. If no, STOP HERE; this project complies with 24 CFR 51Subpart D §51.300.
) Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the mplications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.
3. Does the rehabilitation significantly prolong the physical or economic life of the building?
) No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303.) Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.
Part V Explosive & Flammable Operations (24CFR51C)
Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?
) Yes x)No f answer to <u>both</u> parts of the question is No, STOP HERE ; this proposal complies with 24 CFR §51.201. f the answer to any part of the question is "yes", PROCEED.
 Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?
) Yes) No (See 24 CFR 51C, Appendices I and II).
Field inspection by:Date:
f No, STOP HERE. This part is complete. If yes, PROCEED.
3. Note Tank volume: gallons, or diked area around tank: square feet. Record distance from the project to the flammable/explosives container: feet.

Dunding and unit Address. Live Address is a property of the policy of the
4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
 () Yes, STOP HERE; the project complies with 24 CFR 51C. () No, Deny HUD assistance, or () APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51,205-are carried out:
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2)
1. Field Observations of the property (exterior/interior):
Dilapidated single family residence, 3 bedrooms, 2 baths, approx. 1478 sq feet.
2. Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(x) No, proceed. () Yes, describe and proceed
 3. Does this project site contain an underground storage tank (which is not a residential fuel tank)? (x) No, proceed. () Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
(x) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
 (x) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures
now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project implementation).
() No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)]

(The Flood Disaster Protection Act mandates the purchase of **flood insurance** for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).

	•	
1. Does the project involve the acquisition or rehabilitation of st	ructures, buildings or mobile ho	mes?
() No; flood insurance is not required. STOP HERE; complia (x) Yes; proceed.	nce is established.	
2. Is the structure or part of the structure located in a FEMA de	esignated Special Flood Hazard	Area?
(x) No. Source Document (FEMA/FIRM floodplain zone design	nation, panel number and date)	
Zone D, 06085c0088h, 5/18/09 () Yes. Source Document (FEMA/FIRM floodplain zone design	STOP HERE; complination, panel number and date)	
·	PROCEED.	
 3. Is the community participating in the National Insurance Pronotification of Special Flood Hazards)? () Yes - Flood Insurance under the National Flood Insurance Feconomic life of the activity to cover the total activity cost. A copkept in the Environmental Review Record. () No, HUD assistance may not be provided for this property. 	Program must be obtained and m by of the flood insurance policy d	naintained for the eclaration must be
	· · · · · · · · · · · · · · · · · · ·	
Mark Ruffing, Building Rehab Inspector, SJ Housing Preparer Name, Title and Agency	Signature	9/27/11 Date
Rahil Butt, Analyst, City of San Jose, Housing Dept Responsible Entity Official Name, Title and Agency	Signature Signature	10/22)12 Date
		3 CONTRACTOR AND CONTRACTOR AND CONT

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LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000052516

Borrower Info

Client:

Project:

REHAB- OWN OCCUP, (441) CDBG DEF,

City:

SAN JOSE

State:

CA Zip Code

Tax ID;

Main/Sub Account:

CITY OF SAN JOSE

95113

Total Payment Amount:

First: LOUISE

Middle :

Last:

FREDRIKSZ

Co-Borrower: RUDOLF B FREDRIKSZ

Address: 2455 ELKINS WAY

City: SAN JOSE

State:

Zip Code

: 95121-

408-238-8850 Phone: Tax ID: On File

Co-Borr.

Tax ID:

Contract Fields

Date Opened	03/12/2012	Payment Amount	\$0,00	Loan Type	DEF LOAN
, Orlginal Balance	\$40,000.00	Escrow Amount	\$0.00	Print Coupon?	0
Interest Rale	0.00	Agency Fee	\$0.00	Coupons Printed?	
Int, Start Date		Borrower Fee	\$0.00	Loan Note Date	02/13/2012
30 Day Int?	INT 385	Full Payment Aml.	\$0.00	ACH Parlio,	N
int. Only?	N	Payment Due Date	•	ins. Monitoring	Y
Length of Loan	360	Payment Freq.	MONTHLY	Tax Monitoring	Y
Maturity Date	02/28/2042	Late Charge A/U	\$0.00		
Coll. Status	POST	Late Charge Days		·	

Address: 2455 ELKINS WAY City :SAN JOSE

State: CA Zip Code: 95121-

Balance Information

Property Information

Account Status	OPEN	-,	Deling, Status N/A	
Late Charge Balance		\$0.00	Date Last Payment	
Reserve Balance		\$0.00	Principal Last Payment	
Escrow Balanca		\$0.00	Interest Last Payment	
Trust Balance		\$0.00	Date Int. Paid to	
Checking Balance		\$0.00	YTO Principal	\$0.00
Unapplied Salance		\$0.00	YTD interest	\$0.00
Principal Balance		\$40,000.00	Reference	Z-11-029
Accrued Interest		\$0.00	First Payment Received	
First Payment Due				

None of the information on this report should be construed as loan payoff information.

Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services.

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effect(s) on historic properties?

) Yes, If "ves", PROCEED.

U.S. Department of Housing and Urban Development San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 | CH ISC www.hud.gov espanol.hud.gov

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Gertification-HUD 7015.15) if the Responsible Entity has received Authority to Use

Grant Funds (HUD 7015.16) for the project. Building and unit Address: 2455 Elkins Way, San Jose, CA 95122 Part III HISTORIC PRESERVATION (NHPA, Section 106) Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation? (x) Yes, If yes, note date of programmatic agreement <u>February 28, 1996</u> document implementation of the terms of the agreement and STOP HERE; the Section 106 Historic Preservation review is complete.) No. If no, PROCEED. 2. Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure? (x) Yes. If Yes, record date of building construction 1965___, age: 47_____ years or document that scope of work is limited to minor interior rehabilitation and STOP HERE. The Section 106 Historic Preservation review is complete () No. If No. PROCEED. If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the National Register of Historic Places (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?) Yes. If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800.4(d). 4. Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?) Yes. Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED. 5. Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse

) No. If "no", attach SHPO/THPO concurrence and STOP HERE. This part is complete per 36 CFR §800.5(d)(1).

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment.

opposition to Advisory Council comment.
Part IV Airport Clear Zones (24CFR51D) 1. Does this proposal involve the purchase or sale of property?
() Yes. If yes, PROCEED. (x) No. If no, STOP HERE. This project complies with 24 CFR Subpart D §51.300.
2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield?
() No. Source Documentation: <u>Property is further than 2,500 feet from the end of a runway at San Jose</u> <u>International Airport. This is documented by using Google Earth and its measuring tool.</u> If no, STOP HERE ; this project complies with 24 CFR 51Subpart D §51.300.
() Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.
3. Does the rehabilitation significantly prolong the physical or economic life of the building?
() No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303. () Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.
Daut V Evaluative & Florenchia Operations (24CEP54C)
Part V Explosive & Flammable Operations (24CFR51C) 1. Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?
() Yes (x) No If answer to <u>both</u> parts of the question is No, STOP HERE ; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED.
Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?
() Yes () No (See 24 CFR 51C, Appendices I and II).
Field inspection by:Date:
If No, STOP HERE. This part is complete. If yes, PROCEED.
3. Note Tank volume: gallons, or diked area around tank: square feet. Record distance from the project to the flammable/explosives container: feet.

Building and unit Address: 2455 Elkins Way, San Jose, CA 95122
4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
 () Yes, STOP HERE; the project complies with 24 CFR 51C. () No, Deny HUD assistance, or () APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-are carried out;
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2) 1. Field Observations of the property (exterior/interior):
Dilapidated single family residence, 4 bedrooms, 2 baths, approx. 1203 sq feet.
 Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/ radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(x) No, proceed. () Yes, describe and proceed
 3. Does this project site contain an underground storage tank (which is not a residential fuel tank)? (x) No, proceed. () Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
(x) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
 (x) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project
implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)]

(The Flood Disaster Protection Act mandates the purchase of **flood insurance** for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).

Declaration must be maintained in the ERR. The amount of flo total project cost (less the estimated land cost) or to the maxim	od insurance coverage must be at um limit of coverage made availab	least equal to the le by the NFIP).
1. Does the project involve the acquisition or rehabilitation of s	tructures, buildings or mobile home	∋s?
() No; flood insurance is not required. STOP HERE; complian (x) Yes; proceed.	nce is established.	
2. Is the structure or part of the structure located in a FEMA d	esignated Special Flood Hazard A	rea?
(x) No. Source Document (FEMA/FIRM floodplain zone design	nation, panel number and date)	
Zone D, 06085c0266h, 5/18/09 () Yes. Source Document (FEMA/FIRM floodplain zone desig	STOP HERE; compliar nation, panel number and date)	nce is established.
	PROCEED.	
3. Is the community participating in the National Insurance Pronotification of Special Flood Hazards)?	ogram (or has less than one year p	assed since FEMA
() Yes - Flood Insurance under the National Flood Insurance Flood Insurance Flood Insurance Flood Insurance Flood Insurance Floor Floor Insurance Floor Insur	by of the flood insurance policy dec	claration must be
Mark Ruffing, Building Rehab Inspector, SJ Housing Preparer Name, Title and Agency	9/22/11 Signature	Date
Rahil Butt, Analyst, City of San Jose, Housing Dept Responsible Entity Official Name, Title and Agency	Signature	18/22/12 Date
		•

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LoanLink Main Monu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000053478

Borrower Info

CITY OF SAN JOSE

Client: Project:

SAN JOSE

Çity :

State: Tax IO:

Main/Sub Account:

REHAB-OWN OCCUP. (441) CDBG DEF.

CA Zip Code

95113-

Total Payment Amount:

MARTIN First:

Middie :

WILLIAM

Last:

SCARPACE

Co-Borrower:

2689 LANSFORD AVENUE Address :

City:

SAN JOSE CA

: 95125-

Zip Code State: 408-269-1467 Phone:

Tax (D: On File

Co-Borr. Tax ID :

Contract Fields

		ÇU	inidot i totae			
Date Opened	04/25/2012	Payment Amount	\$0,00	Loan Type	DEF LOAN	
Original Balance	\$40,000,00	Escrow Amount	\$0.00	Print Coupon? "	0	
Interest Rate	0.00	Agency Fee	\$0.00	Coupons Printed?		
Int. Start Date		Borrower Fee	\$0.00	Loan Note Date	03/21/2012	
30 Day Int?	INT 366	Pull Payment Amt.	\$9.00	ACH Partio.	N	
Int. Only?	N	Payment Due Date		ins, Monitoring	Y	-
Length of Loan	360	Payment Freq.	M_ONCE	Tax Monitoring	Y	
Maturity Date	03/21/2042	Late Charge A/U	\$0,00			
Coll. Status	POST	Late Charge Days				•
COB. Otasus	F-Q-Q-1	Edio Olivida majo	•			

Property Information

Address: 2689 LANSFORD AVENUE

City :SAN JOSE

State: CA Zip Code: 95125-

Balance Information

Account Status	OPEN	Delinq.	Status N/A		
Late Charge Balant Reserve Balance Escrow Balance Trust Balance, Checking Balance Unapplied Balance Principal Balance Accrued Interest	3	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$40,000.00 \$0.00	Dale Last Payment Principal Last Payment Interest Last Payment Date Int. Pald to YTO Principal YTO Interest Reference First Payment Received	\$0,00 \$0,00 Z-12-003	
First Payment Due	1				

None of the information on this report should be construed as loan payoff information, Please contact AmeriNational representatives for payoff information.

Report prepared by AmeriNational Community Services.

Quality Through Innovation and Experience |

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U.S. Department of Housing and Urban Development

San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 www.hud.gov

espanol.hud.gov

Martin Scarpace

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Building and unit Address: 2689 Lansford Ave. San Jose CA 95125

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P:	art III HISTORIC PRESERVATION (NHPA, Section 106) Does this undertaking involve only those activities permitted without further consultation under a currently valid
	programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
•	Yes. If yes, note date of programmatic agreement (<u>February 28, 1996</u>) document implementation of the terms of the agreement and STOP HERE ; the Section 106 Historic Preservation review is complete.) No. If no, PROCEED.
2.	Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?
) Yes. If "yes", record date of building construction, age: years <u>or</u> document that scope of work is limited to minor interior rehabilitation and STOP HERE . The Section 106 Historic Preservation review is complete) No. If No, PROCEED.
`	If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the <u>National Register of Historic Places</u> (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?
(() Yes. If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE . This part is complete pursuant to 36 CFR §800.4(d).
4.	Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or falled to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?
(() Yes. Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED.
5.	Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?
() Yes. If "yes", PROCEED.) No. If "no", attach SHPO/THPO concurrence and STOP HERE. This part is complete per 36 CFR §800.5(d)(1).

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment.

Part IV Airport Clear Zones (24CFR51D) Does this proposal involve the purchase or sale of property?) Yes. If yes, PROCEED. (X) No. If no, STOP HERE. This project complies with 24 CFR Subpart D §51.300. 2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield? () No. Source Documentation: Property is further than 2,500 feet from the end of a runway at San Jose International Airport. This is documented by using Google Earth and its measuring tool. If no, STOP HERE; this project complies with 24 CFR 51Subpart D §51.300. () Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED, 3. Does the rehabilitation significantly prolong the physical or economic life of the building?) No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303.) Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity. Part V Explosive & Flammable Operations (24CFR51C) Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable? Yes (X) No If answer to both parts of the question is No, STOP HERE; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED. 2. Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?)Yes () No (See 24 CFR 51C, Appendices I and II).

Date: 5/8/2012

gallons, or diked area around tank:______ square feet.

Field inspection by: Mark Guillory

3. Note Tank volume:

If No. STOP HERE. This part is complete. If yes, PROCEED.

Record distance from the project to the flammable/explosives container:

4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD),
the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) isft, and the ASD for blast
overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD
According to Appendices F and G?
() Yes, STOP HERE; the project complies with 24 CFR 51C.
() No, Deny HUD assistance, or
() APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-
àre carried out:
m () or me 1 () or 1 (m) or () ME () 3 () (or main no main to)
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2)
1. Field Observations of the property (exterior/interior):
Single family home, one story, 1863 sq. ft. living space, 84 x 107 lot
Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/ radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(X)No, proceed.
() Yes, describe and proceed
() res, asserbs and process.
3. Does this project site contain an underground storage tank (which is not a residential fuel tank)?
/ V Ma proceed
(X)No, proceed. () Yes, describe and proceed
() res, describe and proceed
 Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do
these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or
safety?
(V) Noveita databases and proposed http://www.ong.gov/omofdata/amdof.hama
(X) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
() Les, die databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals,
gasses and radioactive substances which would affect the health or safety of occupants?
(X) Yes, according to toxic site database research and field observations
 (X) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
1 1140, the following toxic of flazardous conditions must be intigated during implementation.
(Prescribe mitigation measures
now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project
implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity .
t and, nazardous exposure of his will not be thingated, beny nob Assistance for this activity.

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)]

(The Flood Disaster Protection Act mandates the purchase of **flood insurance** for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).

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1. Does the project involve the acquisition or rehabilitation of structures, buildings or mobile homes?	
) No; flood insurance is not required. STOP HERE; compliance is established. X) Yes; proceed.	
 Is the structure or part of the structure located in a FEMA designated Special Flood Hazard Area? to https://hazards.fema.gov/femaportal/wps/portal to print No. Source Document (FEMA/FIRM floodplain zone designation, panel number and date) 	-
Zone D, 06085C0244H STOP HERE; compliance is established by Stop Here; compliance is e	эd.
PROCEED,	
3. Is the community participating in the National Insurance Program (or has less than one year passed since FE notification of Special Flood Hazards)?	EMA
()Yes - Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the activity to cover the total activity cost. A copy of the flood insurance policy declaration must be the Environmental Review Record. ()No, HUD assistance may not be provided for this property in the Special Flood Hazards Area.) 0
Mark Guillory, Inspector, San Jose Housing Preparer Name, Title and Agency Signature Signature	<u>12</u> ate
Eric L. Calleja, Development Officer, SJ Housing Responsible Entity Official Name, Title and Agency Signature Signature	012 ate

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LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000053520

First:

Last:

Middle:

Go- MAY Borrower: LAM

Borrower Info

Client;

CITY OF SAN JOSE

Project:

REHAB-OWN OCCUP. (441) CDBG DEF.

SANJOSE

City: State: TaxID:

Main/Sub Account:

CA Zip Code

Address: City: State:

SAN JOSE Zip Code CA 408-578-4254 Phone:

COURT

WNG

YIP

LAM

MAY FONG POON DE

6924 BURNINGTREE

: 95119-

DEF LOAN

04/09/2012

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Υ

Υ

On File Tax ID:

Loan Type

Print Coupon?

Coupons Printed?

Loan Note Date

ins. Monitoring

Tax Monitoring

ACH Partic.

Co-Borr. Tex ID:

Contract Fields \$0.00

\$0.00

Date Opened 05/02/2012 Original Balance \$40,000.00 0.00 Interest Rate

Int. Start Date

30 Day Int?

Maturity Date

Int. Only?

Total Payment Amount :

Escrow Amount Agency Fee

Payment Amount

\$0.00 \$0,00

Borrower Fee \$0.00 Full Payment Amt.

Payment Due Date Payment Freq.

M_ONCE

\$0.00

Length of Loan 360

Coll. Status POST Late Charge Days

Late Charge A/U

Property Information

Address: 6924 BURNINGTREE COURT

INT 365

04/30/2042

N

City:SAN JOSE

Stale: CA Zip Code: 95119-

Balance Information

Account Status OPEN , Late Charge Balance \$0.00 \$0.00 Reserve Balance \$0.00 Escrow Balance \$0.00 Trust Balance \$0.00 Checking Balance Unapplied Salance \$0,00 Principal Balance \$40,000.00 \$0.00 Accrued Interest First Payment Due

Deling, Status Date Last Payment Principal Last Payment Interest Last Payment Date Int. Paid to YTO Principal YTO Interest Reference First Payment Received

\$0.00 \$0.00 Z-12-001

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services,

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U.S. Department of Housing and Urban Development

San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 www.hud.gov espanol.hud.gov

Wing Lam

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Bullding and unit Address: 6924 Burning Tree Ct. San Jose CA 95119

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<u>P</u>	art III HISTORIC PRESERVATION (NHPA, Section 106) Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
	Yes. If yes, note date of programmatic agreement (<u>February 28, 1996</u>) document implementation of the terms of the agreement and STOP HERE ; the Section 106 Historic Preservation review is complete.) No. If no, PROCEED.
2.	Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?
) Yes. If "yes", record date of building construction, age: years <u>or</u> document that scope of work is limited to minor interior rehabilitation and STOP HERE . The Section 106 Historic Preservation review is complete) No. If No, PROCEED.
3.	If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the <u>National Register of Historic Places</u> (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?
() Yes. If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800.4(d).
4.	Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?
) Yes. Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED.
5	Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?
() Yes. If "yes", PROCEED.) No. If "no", attach SHPO/THPO concurrence and STOP HERE. This part is complete per 36 CFR §800.5(d)(1).

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity. NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment. Part IV Airport Clear Zones (24CFR51D) Does this proposal involve the purchase or sale of property?) Yes. If yes, PROCEED. (X) No. If no, STOP HERE. This project complies with 24 CFR Subpart D §51.300. 2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield? () No. Source Documentation: If no, STOP HERE; this project complies with 24 CFR 51Subpart D §51.300. () Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED. 3. Does the rehabilitation significantly prolong the physical or economic life of the building?) No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303.) Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity. Part V Explosive & Flammable Operations (24CFR51C) Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable? () . Yes (X) If answer to both parts of the question is No, STOP HERE; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED. 2. Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?

Date: 1/11/12_

___ gallons, or diked area around tank:_____ square feet.

Record distance from the project to the flammable/explosives container: _______feet.

)Yes

) No (See 24 CFR 51C, Appendices I and II).

If No, STOP HERE. This part is complete. If yes, PROCEED.

Field inspection by: Mark Guillory

3. Note Tank volume:

4. According to HUD Guidebook " <u>Siting of HUD-Assisted Projects Near Hazardous Facilities</u> " (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
() Yes, STOP HERE; the project complies with 24 CFR 51C. () No, Deny HUD assistance, or () APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-are carried out:
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2) 1. Field Observations of the property (exterior/interior): Single femily home, one story 1468 as ft. living space, 58 x 102 lot.
Single family home, one story, 1468 sq.ft. living space, 58 x 102 lot 2. Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(X)No, proceed. () Yes, describe and proceed
3. Does this project site contain an underground storage tank (which is not a residential fuel tank)?(X)No, proceed.() Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
(X) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
(X) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.

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PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)] (The Flood Disaster Protection Act mandates the purchase of flood insurance for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).

1. Does the project involve the acquisition or rehabilitation of structures, buildings or mobile homes?
() No; flood insurance is not required. STOP HERE ; compliance is established. (X) Yes; proceed.
 Is the structure or part of the structure located in a FEMA designated Special Flood Hazard Area? <u>to https://hazards.fema.gov/femaportal/wps/portal</u> to print (X) No. Source Document (FEMA/FIRM floodplain zone designation, panel number and date)
Zone D, 06085C0407H 9/13/12 STOP HERE; compliance is established.
() Yes. Source Document (FEMA/FIRM floodplain zone designation, panel number and date)
PROCEED.
3. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?
()Yes - Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the activity to cover the total activity cost. A copy of the flood insurance policy declaration must be kept in the Environmental Review Record. ()No, HUD assistance may not be provided for this property in the Special Flood Hazards Area.
Mark Guillory, Inspector, San Jose Housing Preparer Name, Title and Agency Mark Guillory, Inspector, San Jose Housing Signature Date
Eric L., Calleja, Development Officer, SJ Housing Shally 9/13/2012
Responsible Entity Official Name, Title and Agency Signature U Date

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LoanLink Main Monu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000053521

First:

Borrower Info

Client:

CITY OF SAN JOSE

Project:

REHAB- OWN OCCUP. (441) CDBG DEF.

City:

SAN JOSE

Stale:

CA Zip Code

95113-

Tax ID:

Main/Sub Account: Total Payment Amount:

Middle :

THOMAS

JANICE

Last: Co-Borrower:

Address: 6298 SPONSON LANE

SAN JOSE City:

Zip Code State:

; 95123-

408-239-9216 Phone : Tax iD:

Çe-Borr. Tax ID:

Contract Fields

Dale Opened	06/02/2012	Payment Amount	\$0.00	Loan Type	DEF LOAN
Original Balance	\$95,000.00	Escrow Amount	\$0,00	Print Coupon?	0
Interest Rate	3.00	Agency Fee	\$0.00	Coupons Printed?	
Int. Start Date	05/01/2013	. Borrower Fee	\$0.00	Loan Note Date	04/23/2012
30 Day Int?	INT 365	Full Payment Amt.	\$0,00	ACH Partic,	N
nt. Only?	N	Payment Due Date		Ins. Monitoring	Y
Length of Loan	360	Payment Freq.	M_ONGE	Tex Monitoring	Υ
Maturity Date	04/30/2042 .	Late Charge A/U	\$0.00	•	
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
Coll, Status	POST	Late Charge Days			•

Property Information

Address: 6298 SPONSON LANE

City:SAN JOSE

State: CA Zip Code: 95123-

Balance Information

Account Status	OPEN		Deling, Status	N/A	
Late Charge Balan	CG	\$0,00	Đ	ate Last Payment	
Reserve Balance		\$0,00	, P	rincipal Last Payment	
Escrow Balance		\$0,00	Ir	sterest Last Payment	
Trust Balance		\$0.00	Đ	ale int. Paid to	05/01/2013
Checking Balance		\$0.00	Y	TD Principal	\$0.00
Unapplied Balance		\$0.00	. Y	TD Interest	\$0.00
Principal Balanco		\$95,000.00	•	eference	H-12-002
Accrued interest		\$0,00	. F	irst Payment Received	
Elect Dayment Due					•

None of the information on this report should be construed as loan payoff information.

Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services.

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)Yes, If "yes", PROCEED.

U.S. Department of Housing and Urban Development San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 www.hud.gov espanol.hud.gov

Janice THOMAS.

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Building and unit Address: 6298 Sponson Ln., San Jose, CA 95123 Part III HISTORIC PRESERVATION (NHPA, Section 106) 1. Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation? (x)Yes, If yes, note date of programmatic agreement February 28, 1996 document implementation of the terms of the agreement and STOP HERE; the Section 106 Historic Preservation review is complete. () No. If no, PROCEED. 2. Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure? years or document that scope of) Yes, If Yes, record date of building construction work is limited to minor interior rehabilitation and STOP HERE. The Section 106 Historic Preservation review is complete) No. If No. PROCEED. 3. If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the National Register of Historic Places (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?) Yes, If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800:4(d). 4. Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or falled to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?) Yes, Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED. 5. Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?

) No. If "no", attach SHPO/THPO concurrence and STOP HERE. This part is complete per 36 CFR §800.5(d)(1).

Building and unit Ac

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief

opposition to Advisory Council comment.
Part IV Airport Clear Zones (24CFR51D) 1. Does this proposal involve the purchase or sale of property?
()Yes. If yes, PROCEED. (x) No. If no, STOP HERE . This project complies with 24 CFR Subpart D §51.300.
2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield?
() No. Source Documentation: <u>Property is further than 2,500 feet from the end of a runway at San Jose</u> <u>International Airport, This is documented by using Google Earth and its measuring tool.</u> If no, STOP HERE ; this project complies with 24 CFR 51Subpart D §51.300.
() Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired be the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.
3. Does the rehabilitation significantly prolong the physical or economic life of the building?
() No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303. () Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.
Part V Explosive & Flammable Operations (24CFR51C) 1. Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?
() Yes (x) No If answer to <u>both</u> parts of the question is No , STOP HERE ; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED.
Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?
() Yes () No (See 24 CFR 51C, Appendices I and II).
Field inspection by:Date:
If No, STOP HERE. This part is complete. If yes, PROCEED.
3. Noto Tank volumo: gallons, or diked area around tank: square feet

Record distance from the project to the flammable/explosives container:

by

Building and unit Address:
4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
 () Yes, STOP HERE; the project complies with 24 CFR 51C. () No, Deny HUD assistance, or () APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-are carried out;
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2)
Field Observations of the property (exterior/interior); Dilapidated single family residence
2. Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(x)No, proceed. ()Yes, describe and proceed
3. Does this project site contain an underground storage tank (which is not a residential fuel tank)? (x) No, proceed. () Yes, describe and proceed.
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
(x) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
(x) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures
now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project
Implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.

Building and	unit Address:
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Eric L. Calleja, Development Officer, SJ Housing

Responsible Entity Official Name, Title and Agency

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)] (The Flood Disaster Protection Act mandates the purchase of flood insurance for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP). 1. Does the project involve the acquisition or rehabilitation of structures, buildings or mobile homes? () No; flood insurance is not required. STOP HERE; compliance is established. Yes; proceed. (x) Is the structure or part of the structure located in a FEMA designated Special Flood Hazard Area? No. Source Document (FEMA/FIRM floodplain zone designation, panel number and date) _ STOP HERE; compliance is established. Zone D, 06085C0406H, 5/18/09 () Yes, Source Document (FEMA/FIRM floodplain zone designation, panel number and date) PROCEED. 3. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)? ()Yes - Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the activity to cover the total activity cost. A copy of the flood insurance policy declaration must be kept in the Environmental Review Record. () No, HUD assistance may not be provided for this property in the Special Flood Hazards Area. 1/10/12 Mark Ruffing, Building Rehab Inspector, SJ Housing Preparer Name, Title and Agency Signature Date

Signature

10/10/12

Date

National Flood Hazard Layer Point Location Report



Po	'nτ	Loc	ati	lon
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Latitude: 37.23165 Longitude: -121.80539 (North American Datum of 1983)

Community

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Community Name:	CITY OF SAN JOSE
NFIP Community Identification Number:	060349
County:	
State:	metricken frankriger in a regional and the region of the r
- Brief to gain a group property than a rept tip along the property before the transfer and the first transfer.	Incompary annumation of the contraction of the cont

Flood Hazard Zone

144 to the strength to the strength of the str							
For more information about flood hazard zones see http://www.fema.gov/plan/prevent/fhm/fg_gen13.shtm							
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Is this Zone a Special Flood Hazard Area (SFHA)?	^I No						
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Is this location a floodway?	No						
Expenses para a principal expenses expenses expenses expenses and expenses expenses by a considerable and expenses expen	.f	and the first transfer to the first transfer to the first transfer to the first transfer tran					

Coastal Barrier Resources System (CBRS) or Otherwise Protected Area (OPA) Unit

No CBRS or OPA unit at this location.

For more information about CBRS and OPA units see http://www.fema.gov/plan/prevent/floodelain/nfjpkeywords/cbrs.shtm

National Flood Insurance Program (NFIP) Map

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Map Panel Number:	06085C0406H			
Effective or Revised Date:	May 18, 2009	!		
Panel Type:	COUNTYWIDE, PANEL PRINTED			
	August 2, 1982			
Date of FIRM Index Map:	May 18, 2009	i		
whow the fleet board from or owner the man or fleet board dots please visit FEMA's Man Sendre Center at http://msc.fema.cov				

10 view the 1000 hazard map or order the map or 1000 hazard data please visa, rainas map service Center at http://misciena.dog

Letter(s) of Map Revision (LOMRs)

No LOMRs at this location.

Remarks

This report provides information found in the National Flood Hazard Layer for the point location on which you clicked:

If you clicked on a boundary, the system decides the side of the boundary on which to report. If the location in which you are interested is very close to a boundary, use extra care to click on the exact location.

: The elevation of your property relative to the Base Flood Elevation (BFE) is the main factor in determining a flood hazard. To validate that a location is joutside of a base flood, determine if the elevation of the location is higher than those of nearby Base Flood Elevations.

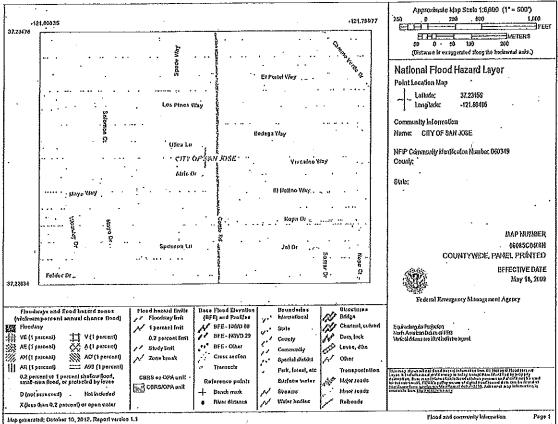
Flood hazards change gradually with the distance from potential sources of flooding, elevation, and other factors. You always should be aware of nearby areas that have a flood hazard and do not rely solely on flood hazard information for a single location.

for detailed information about Base Flood Elevations and other data, supplement the information on this report by reviewing the National Flood Hazard Layer data or National Flood Insurance Program map, the Flood Insurance Study (FIS) report, and nearby Letters of Map Change (LOMCs) that provide changes to the map and report. These items are available through FEMA's Map Service Center at http://msc.ferna.gov.

For more information about the National Flood Insurance Program please visit the web site http://www.fema.gov/business/nfip/.

Report generated: October 10, 2012. Report version: 1.0







LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000053523

First:

Last:

Middle:

Borrower Info

Client:

CITY OF SAN JOSE

Project:

Main/Sub Account:

Total Payment Amount:

REHAB-OWN OCCUP. (441) CDBG

Cily: State: Tax ID: SAN JOSE

CA Zip Code

96113-

Co-Borrower: Address: 2842 BURDICK WAY

SAN JOSE

; 95148-

PENA

JOSEPHINE

City: State: CA

Zip Code 408-270-3340 Phone:

On File Tax ID:

Co-Borr. Tex ID :

Contract Fields

DEF LOAN \$0.00 Loan Type Payment Amount 05/02/2012 Date Opened 0 \$0.00 Print Coupon? Escrow Amount Original Balance \$15,000.00 Agency Fee \$0.00 Coupons Printed? 0,00 Interest Rate 04/18/2012 Loan Note Date Borrower Fee \$0,00 Int. Start Date ACH Partic. И \$0.00 30 Day Int? INT 365 Fuil Payment Amt. Payment Due Date Ins. Monitoring Int. Only? Tax Monitoring N M_ONCE Payment Freq. Length of Loan 180 Laje Charge A/U \$0.00 Malurity Date 04/30/2027

Coll. Status

POST

Late Charge Days

Property Information

Address ; 2842 BURDICK WAY

City:SAN JOSE

State: CA Zip Code: 95148-

Balance information

						
Account Status	OPEN		Delinq, Status	N/A	*	
Late Charge Balane	00	\$0.00	D	ale Last Payment		
Reserve Bajance		\$0.00	Pi	incipal Last Payment		
Escrow Balance		\$0.00	in	ierest Last Payment		
Trust Balance		\$0.00	D:	ale Int. Paid to		
Checking Balance		\$0.00	Y	rD Principal		\$0.00
Unapplied Balance		\$0.00	Ŷ	D Interest	•	\$0.00
Principal Balance		\$15,000,00	Re	eference		Z-12-006
Accrued Interest		\$0.00	. Fi	rst Payment Received		
First Payment Due						

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services.

Quality Through Innovation and Experience

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U.S. Department of Housing and Urban Development San Francisco Regional Office - Region IX

600 Harrison Street San Francisco, California 94107-1387

www.hud.gov espanol.hud.gov Josephine Pena

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Grant Funds (HUD 7015.16) for the project. Building and unit Address: 2842 Burdick Way, San Jose, CA 95148 Part III HISTORIC PRESERVATION (NHPA, Section 106) Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation? (x) Yes. If yes, note date of programmatic agreement February 28, 1996 document Implementation of the terms of the agreement and STOP HERE; the Section 106 Historic Preservation review is complete.) No. If no. PROCEED. 2. Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure? years or document that scope of () Yes. If Yes, record date of building construction _ _, age: _ work is limited to minor interior rehabilitation and STOP HERE. The Section 106 Historic Preservation review is complete) No. If No. PROCEED. 3. If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the National Register of Historic Places (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?) Yes. If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800.4(d). 4. Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?) Yes. Enclose documentation and stop here. Section 106 review is complete. No. PROCEED. 5. Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in

consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?

() Yes. If "yes", PROCEED.
() No. If "no", attach SHPO/THPO concurrence and STOP HERE. This part is complete per 36 CFR §800.5(d)(1).

Building and unit Address: 28	342 Burdick Way, Sar	Jose, CA	95148
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6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment.

opposition to Advisory Council comment.
Part IV Airport Clear Zones (24CFR51D)
1. Does this proposal involve the purchase or sale of property?
 Yes. If yes, PROCEED. No. If no, STOP HERE. This project complies with 24 CFR Subpart D §51.300.
2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield?
() No. Source Documentation: <u>Property is further than 2,500 feet from the end of a runway at San Jose</u> <u>International Airport. This is documented by using Google Earth and its measuring tool.</u> If no, STOP HERE ; this project complies with 24 CFR 51Subpart D §51.300.
() Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.
3. Does the rehabilitation significantly prolong the physical or economic life of the building?
() No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303. () Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.
Part V Explosive & Flammable Operations (24CFR51C)
1. Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?
() Yes (x) No If answer to both parts of the question is No, STOP HERE; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED.
2. Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?
() Yes () No (See 24 CFR 51C, Appendices I and II).
Field inspection by:Date:
If No, STOP HERE. This part is complete. If yes, PROCEED.
3. Note Tank volume: gallons, or diked area around tank: square feet. Record distance from the project to the flammable/explosives container: feet.

Building and unit Address. 2042 Buildick Way, San 305e, OA 35146
4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
 ()Yes, STOP HERE; the project complies with 24 CFR 51C. ()No, Deny HUD assistance, or ()APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-
are carried out:
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2) 1. Field Observations of the property (exterior/interior): Dilapidated single family residence, 3 bedroom, 2 bath, approx. 1285 sq feet.
2. Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(x) No, proceed. () Yes, describe and proceed
 3. Does this project site contain an underground storage tank (which is not a residential fuel tank)? (x) No, proceed. () Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
(x) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
 (x) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity .

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)]

(The Flood Disaster Protection Act mandates the purchase of flood insurance for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).

,		
1. Does the project involve the acquisition or rehabilitation of str	uctures, buildings or mobile home	s?
() No; flood insurance is not required. STOP HERE ; complian (x) Yes; proceed.	ice is established.	
2. Is the structure or part of the structure located in a FEMA de	signated Special Flood Hazard An	ea?
(x) No. Source Document (FEMA/FIRM floodplain zone design	ation, panel number and date)	. ,
Zone D, 0608c0258h, 5/18/09 () Yes. Source Document (FEMA/FIRM floodplain zone design	stop HERE; complian ation, panel number and date)	ce is established.
	PROCEED.	
 3. Is the community participating in the National Insurance Prognotification of Special Flood Hazards)? () Yes - Flood Insurance under the National Flood Insurance Feconomic life of the activity to cover the total activity cost. A copy kept in the Environmental Review Record. () No, HUD assistance may not be provided for this prope 	Program must be obtained and may y of the flood insurance policy dec	aintained for the laration must be
Mark Ruffing, Building Rehab Inspector, SJ Housing Preparer Name, Title and Agency	MINS Signature	2/1/12 Date
Eric L. Calleja, Development Officer, SJ Housing Responsible Entity Official Name, Title and Agency	Signature	10/12/12 Date

3 , .



LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956

Account: 1000053524

First:

Client Info

Borrower Info

Client:

CITY OF SAN JOSE

Project:

REHAB-OWN OCCUP. (441) CDBG

SAN JOSE

Cily: State: Tax ID:

CA Zip Code

Main/Sub Account: Tolaj Payment Amount:

95113-

Middle: Last: Co-Borrower:

Address: 801 WYMAN WAY #1

SAN JOSE Zip Code

: 95133-

DUNG

THI

LE

City (State: CÀ Phone:

408-307-3436

Tax (D; On File

Co-Borr. Tax ID :

Contract Fields

Date Opened	05/02/2012	Payment Amount	\$0.00	Loan Type	DEF LOAN
Original Balance	\$15,000,00	Escrow Amount	\$0.00	Print Coupon?	0
Interest Rate	0.00	Agency Fee	\$0.00	Coupons Printed?	`
Int. Start Date	•	Воггоwer Fee	\$0.00	Loan Note Date	02/04/2012
30 Day Int?	INT 365	Full Payment Amt.	60.00	ACH Partic.	N
Int. Only?	N	Payment Due Dale	•	ins. Monitoring	,N
Length of Loan	180	Payment Freq.	M_ONCE	Tax Monitoring	N
Malurily Date	05/01/2028	Late Charge A/U	\$0.00		
Coll. Stalus	POST	Lete Charge Days			

Properly Information

Address: 801 WYMAN WAY #1

City ;SAN JOSE

State: CA Zip Code: 95133-

Balance Information

			5 C Ct. Iv. 318	
Account Status	OPEN		Deling, Status N/A	
Late Charge Balance	co	\$0.00	Date Last Payment	
Reserve Balance		\$0.00	Principal Last Payment	
Escrow Balance		\$0.00	Interest Last Payment	
Trust Balance		\$0.00	Date Int. Peld to	
Checking Balance		\$0.00	YTO Principal	\$0.00
Unapplied Balance		\$0,00	YTD Interest	\$0.00
Principal Balance		\$15,000.00	Reference	Z-12-004
Accrued Interest		\$0.00	First Payment Received	
First Payment Due		•		•

None of the information on this report should be construed as loan payoff information, Please contact AmeriNational representatives for payoff information.

Report prepared by AmeriNational Community Services.

Quality Through Innovation and Experience 1.

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) Yes. If "yes", PROCEED.

U.S. Department of Housing and Urban Development

San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 www.hud.gov espanol.hud.gov

712-004

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid <u>RER</u> (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Building and unit Address: 801 Wyman Way, #1, San Jose, CA 95133

W Fare	
	art III HISTORIC PRESERVATION (NHPA, Section 106) Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
•	()Yes. If yes, note date of programmatic agreement <u>February 28, 1996</u> document implementation of the terms of the agreement and STOP HERE ; the Section 106 Historic Preservation review is complete.) No. If no, PROCEED.
2.	Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?
) Yes. If Yes, record date of building construction, age: years <u>or</u> document that scope of work is limited to minor interior rehabilitation and STOP HERE . The Section 106 Historic Preservation review is complete) No. If No, PROCEED.
3.	If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the <u>National Register of Historic Places</u> (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?
() Yes. If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE . This part is complete pursuant to 36 CFR §800.4(d).
4.	Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?
() Yes. Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED.
5.	Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)], Will this undertaking have adverse effect(s) on historic properties?

) No. If "no", attach SHPO/THPO concurrence and STOP HERE. This part is complete per 36 CFR §800.5(d)(1).

Part IV Airport Clear Zones (24CFR51D)

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The **Chief Executive Officer of the jurisdiction cannot delegate to another person** the decision to approve a project in opposition to Advisory Council comment.

1. Does this proposal involve the purchase or sale of property? (.) Yes. If yes, PROCEED. No. If no, STOP HERE, This project complies with 24 CFR Subpart D §51.300. (x)2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield? () No. Source Documentation: Property is further than 2,500 feet from the end of a runway at San Jose International Airport. This is documented by using Google Earth and its measuring tool. If no, STOP HERE; this project complies with 24 CFR 51Subpart D §51.300. () Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED. 3. Does the rehabilitation significantly prolong the physical or economic life of the building? () No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303. () Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.

Part V Explosive & Flammable Operations (24CFR51C)

3. Note Tank volume:

1.	Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?
Ìχ lfε	Yes)No nswer to <u>both</u> parts of the question is No, STOP HERE ; this proposal complies with 24 CFR §51.201. ne answer to any part of the question is "yes", PROCEED.
2.	Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary above-ground tank with a capacity of more than 100 gallons)?
	Yes No (See 24 CFR 51C, Appendices I and II).
Fle	d inspection by:Date:
۴Ŋ	o, STOP HERE. This part is complete. If yes, PROCEED.

Record distance from the project to the flammable/explosives container: ______feet.

gallons, or diked area around tank:_____square feet.

Building and unit Address: 801 Wyman Way, #1, San Jose, CA 95133
4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
 () Yes, STOP HERE; the project complies with 24 CFR 51C. () No, Deny HUD assistance, or () APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51,205-are carried out:
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2) 1. Field Observations of the property (exterior/interior): Dilapidated single family attached residence, 2 bedroom, 1 bath, approx. 810 sq feet.
 Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/ radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(x)No, proceed. () Yes, describe and proceed
 3. Does this project site contain an underground storage tank (which is not a residential fuel tank)? (x) No, proceed. () Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
(x) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
 (x) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(ART VI	od Insurance/Flood	Disaster Protection	Act [24CFR58.6(a	a)]
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(The Flood Disaster Protection Act mandates the purchase of **flood insurance** for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).

· · · · · · · · · · · · · · · · · · ·		`
1. Does the project involve the acquisition or rehabilitation of stru	ıctures, buildings or mobile	homes?
() No; flood insurance is not required. STOP HERE; complianc (x) Yes; proceed.	e is established.	
2. Is the structure or part of the structure located in a FEMA des	ignated Special Flood Haz	ard Area?
(x) No. Source Document (FEMA/FIRM floodplain zone design	gnation, panel number and	date)
Zone D, 0608c0088h, 5/18/09 () Yes. Source Document (FEMA/FIRM floodplain zone designa		mpliance is established. ite)
	PROCEED.	
 Is the community participating in the National Insurance Prognotification of Special Flood Hazards)? Yes - Flood Insurance under the National Flood Insurance Prognotics 	e e	S.
economic life of the activity to cover the total activity cost. A copy kept in the Environmental Review Record. () No, HUD assistance may not be provided for this property.	of the flood insurance poli	cy declaration must be
Mark Ruffing, Building Rehab Inspector, SJ Housing Preparer Name, Title and Agency	Signature Signature	2/3/12 Date
Eric L. Calleja, Development Officer, SJ Housing Responsible Entity Official Name, Title and Agency	Signature Signature	10/15/12 Date

National Flood Hazard Layer Point Location Report



Poi	inst	ln	45	ti	nn
ги	11 1 E.	L	LC	L	UI1

Latitude: 37.37908 Longitude: -121.85334 (North American Datum of 1983)

Community

Community Name:	CITY OF SAN JOSE
NFIP Community Identification Number:	060349
County:	
State:	родительного компониции в применення в применення в применення в применення в применення в применення в примен В применення в применен

Flood Hazard Zone

	The man were the property of t	
	For more information about flood hazard zones see htt	p://www.fema.gov/plan/prevent/fhm/fg_gen13.shtm
	The large of the later prints of an experimental and an experimental properties of the confidence of t	ger distance in the contract of the contract o
	Zone;	D ·
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١.	per el commente de la companya del la companya de l	Annual amounts after a transport as a genter of emount and artistic and an action of the entire of t
	Is this location a floodway?	No
		Annotation of the property of

Coastal Barrier Resources System (CBRS) or Otherwise Protected Area (OPA) Unit

No CBRS or OPA unit at this location.

For more information about CBRS and OPA units see http://www.fema.gov/plan/prevent/floodplain/nfipkeywords/cbrs.shtm

National Flood Insurance Program (NFIP) Map

Map Panel Number:	06085C0088H
Effective or Revised Date:	May 18, 2009
Panel Type:	COUNTYWIDE, PANEL PRINTED
Inklal FIRM Date:	August 2, 1982
Date of FIRM Index Map:	May 18, 2009
	A de la description of the Control o

To view the flood hazard map or order the map or flood hazard data please visit FEMA's Map Service Center at http://msc.fema.gov

Letter(s) of Map Revision (LOMRs)

LOMR Case Number	LOMR Effective Date
	American description convention statement and an account of the convention of the co
97-09-1082P	December 4, 1997
	Experimental constitution of the contract of t
To other and arrest and the LOMB determination demonstration plane of soft EE	48te Man Conside Containst http://mcc.form.400

Remarks

This report provides information found in the National Flood Hazard Layer for the point location on which you clicked.

If you clicked on a boundary, the system decides the side of the boundary on which to report. If the location in which you are interested is very close to a boundary, use extra care to click on the exact location.

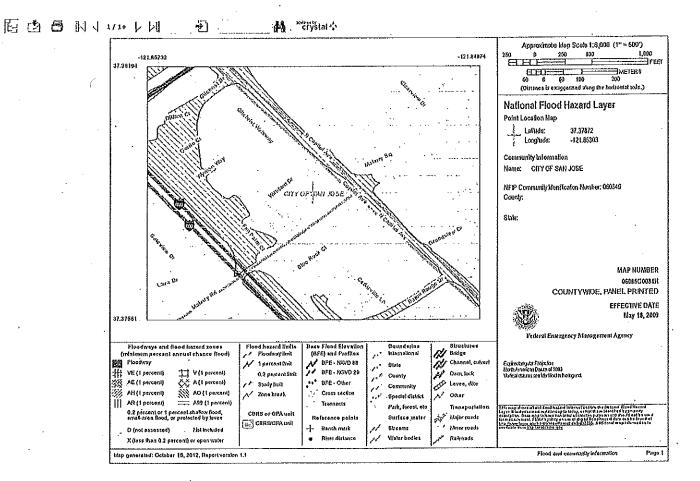
The elevation of your property relative to the Base Flood Elevation (BFE) is the main factor in determining a flood hazard. To validate that a location is outside of a base flood, determine if the elevation of the location is higher than those of nearby Base Flood Elevations.

Flood hazards change gradually with the distance from potential sources of flooding, elevation, and other factors. You always should be aware of nearby areas that have a flood hazard and do not rely solely on flood hazard information for a single location.

For detailed information about Base Flood Elevations and other data, supplement the information on this report by reviewing the National Flood Hazard Layer data or National Flood Insurance Program map, the Flood Insurance Study (FIS) report, and nearby Letters of Map Change (LOMCs) that provide changes to the map and report. These items are available through FEMA's Map Service Center at http://msc.fema.gov.

For more information about the National Flood Insurance Program please visit the web site http://www.fema.gov/business/oflp/.

Report generated: October 15, 2012. Report version: 1.0



National Flood Hazard Layer Point Location Report



Point Location			•	
:Latitude: 37,35084. Longitude:	-121.81314		(North American Datum of 1983)	*
Community	anna sa a thirit ann a mach foblid is 1 ann a	ippighistoleters = sign	тот з -эточного экспоник шаханийн ханганаа хадаанаа сала кылгы күлтын хал	124462-
Community Name:	CITY OF SAN JOSE	***************************************	nga nyannikasunniphiniananasundii)***********************************	40.0
NFIP Community Identification Number:	060349		er som skile filskene etterfrigerenskenskelske stede i stedenbese stedenbeskelskelskelskelskelskelskelskelskel	
County:			estational des la destatation de la	,-,,-
State:		ta eparki silaku epadadikum, ayb	والمرافقة والمراب والمراب والمرافع والم	irr
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Flood Hazard Zone	Alle Jandelle senter - Mary Constitution to the later		tradizacija resuzvejskih pravisti kalaksi v susvepja repjetova. De prospija a nakokomana o opjeta, iz smagenoju gajarjelikašu n	****
For more information about flood hazard zones see	and a second of the period of the second second	plan/preven	t/lhm/fg_gen13.shtm	
Zone:	D	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	State wastered in particulation appropriate and appropriate different particular particu	
Is this Zone a Special Flood Hazard Area (SFHA)?	No	***** * * **** * ***** *	the school happen and a filter matter school last a hadronian and and	
Is this location a floodway?	No	aken referenseses kere by	interestable, delinopological highest entre antiquest all handlings in the continues of the	
Coastal Barrier Resources System (CB	RS) or Otherwis	e Protec	ted Area (ODA) Unit	
No CBRS or OPA unit at this location.			recent by an forth to the constitution to the constitution of the	coto o
For more Information about CBRS and OPA units see	http://www.fema.gov/	olan/oreven	t/Nondolaio/ofiskessyords/ches onto	.,
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Effective or Revised Date:	May 18, 2009		Serbs to seems a section of the contract of th	
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Initial FIRM Date:	August 2, 1982	3 -115 3 84-21-4	The statement of the st	
Date of FIRM Index Map:	May 18, 2009	*** *********** * * *	os enteriorement specimentementementementemente incommune y producero, inputativistativistativistativistativis Talentementementementementementementemente	
To view the flood hazard map or order the map or floo	od hazard data please	visit FEMA's	Map Service Center at http://msc.fema.gov.	
Letter(s) of Map Revision (LOMRs)	75 TT 477079476 1917 (14304814 747767747 \$1444) 414 944943 191	14122	artering ; and appendiculative superingular man and a military management and a material restaurant restaurant	
No LOMRs at this location.	adadada - tan dajiratani ili andanyaya iyi isaga	d. Parditraras libro oprivings	alemphaterists o ab . Haralescent	*****
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Remarks			•	
This report provides information found in the National	Flood Hazard Layer fo	r the point i	ocation on which you clicked.	. į
	ido of the boundary		eport. If the location in which you are interested is very close to	a i
The elevation of your property relative to the Base Flo outside of a base flood, determine if the elevation of t	od Elevation (BFE) is t he location is higher th	he main fact an those of	or in determining a flood hazard. To validate that a location is nearby Base Flood Elevations.	,
Flood hazards change gradually with the distance fron areas that have a flood hazard and do not rely solely (a a a bantial - a	rs 11 1		, i
for detailed information about Base Flood Elevations a ayer data or National Flood Insurance Program map, thanges to the map and report. These items are avails	nd other data, supple the Flood Insurance St able through FEMA's Ma	ment the ini tudy (FIS) re ap Service C	ormation on this report by reviewing the National Flood Hazard port, and nearby Letters of Map Change (LOMCs) that provide enter at http://nsc.fema.gov.	: :
or more information about the National Flood Insuran	ce Program please visi	It the web si	te http://www.fema.gov/business/nfjp/.	,
Panort con	arabadi Artiki aa a			



LoanLink Main Monu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000053529

First: Middle:

Last:

Co-Borrower:

Borrower Info

Cilent:

Project:

REHAB-OWN OCCUP, (441) CDBG DEF.

City:

SAN JOSE

State: Tax ID:

CA Zip Code

Main/Sub Account: Total Payment Amount:

CITY OF SAN JOSE

95113-

Address: 540 NORTH 19TH STREET SANJOSE

; 95112-

City : State:

CA Zip Codo 408-271-9096

ELIZABETH

PACHECO

Phone: On File Tax ID:

Co-Borr. Tax ID:

Contract Fields

		00	HIGOT I IOIOO		
Date Opened	05/02/2012	Payment Amount	\$0.00	Loan Type	DEF LOAN
Original Balanca	\$100,000,00	Escrow Amount	\$0,00	Print Coupon?	0
Interest Rate	3.00	Agency Fee	\$0.00	Coupons Printed?	•
Inf. Start Date	04/30/2013	Borrower Fee	\$0,00 .	Loan Note Date	04/19/2012
30 Day Int?	INT 365	Full Payment Amt.	\$0.00	ACH Partic.	N
Int. Only?	N	Payment Due Date		ins. Monitoring	Y
Length of Loan	360	Payment Freq.	M_ONCE	Tax Monlioring	Y
Maturity Date	04/30/2042	Late Charge A/U	\$0,00		
-			•		

Coll, Status

POST

Late Charge Days

Property Information

Address: 540 NORTH 19TH STREET

City:SAN JOSE

State: CA Zlp Code: 95112-

Balance Information

Account Status	OPEN		Deling. Status	N/A	
Late Charge Balance		\$0.00	Da	le Last Payment	
Reserve Balance		\$0.00	Pri	ncipal Last Payment	
Escrow Balance		\$0.00	Inl	erest Last Payment	
Trust Balance		\$0.00	De	le Int. Paid to	04/30/2013
Checking Balance		\$0.00	Υı	O Principal	\$0.00
Unapplied Balance		\$0.00	Y1	'D Interest	\$0.00
Principal Balance		\$100,000.00	Re	ference	H-11-003
Accrued Interest		\$0,00	· Fin	st Payment Received	
First Payment Due					

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services,

Quality Through Innovation and Experience |

| © 2012 Amer]National Community Services, Inc.

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U.S. Department of Housing and Urban Development San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 www.hud.gov espanol.hud.gov

Elizabeth Padleco

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD-7015.16) for the project.

Building and unit Address: 540 N. 19th St, San Jose, CA 95112

<u> </u>	Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
٠.	()Yes. If yes, note date of programmatic agreement <u>February 28, 1996</u> document implementation of the terms of the agreement and STOP HERE ; the Section 106 Historic Preservation review is complete.) No. If no, PROCEED.
2.	Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?
r)Yes. If Yes, record date of building construction 1938_, age: 74 years or document that scope of work is limited to minor interior rehabilitation and STOP HERE. The Section 106 Historic Preservation review is complete) No. If No, PROCEED.
3.	If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the National Register of Historic Places (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?
() Yes. If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800.4(d).
4.	Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?
) Yes. Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED.
5.	Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?
() Yes. If "yes", PROCEED.) No. If "no", attach SHPO/THPO concurrence and STOP HERE . This part is complete per 36 CFR §800.5(d)(1).

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment.

opposition to standary occasion comments.
Part IV Airport Clear Zones (24CFR51D)
Does this proposal involve the purchase or sale of property?
) Yes. If yes, PROCEED. x) No. If no, STOP HERE. This project complies with 24 CFR Subpart D §51.300.
2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone RCZ) of a commercial civil airport or military airfield?
) No. Source Documentation: <u>Property is further than 2,500 feet from the end of a runway at San Jose</u> <u>nternational Airport. This is documented by using Google Earth and its measuring tool.</u> If no, STOP HERE ; this project complies with 24 CFR 51Subpart D §51.300.
) Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the mplications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.
3. Does the rehabilitation significantly prolong the physical or economic life of the building?
) No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303.) Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.
Part V Explosive & Flammable Operations (24CFR51C) Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?
x)Yes)No f answer to <u>both</u> parts of the question is No, STOP HERE ; this proposal complies with 24 CFR §51.201. f the answer to any part of the question is "yes", PROCEED.
Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?
) Yes x) No (See 24 CFR 51C, Appendices I and II).
ield inspection by: Mark Ruffing Date: _2/28/12
No, STOP HERE. This part is complete. If yes, PROCEED.
Note Tank volume: gallons, or diked area around tank: square feet.

Record distance from the project to the flammable/explosives container: _______feet.

by

Building and unit Address: 540 N. 19 th St, San Jose, CA 95112
4. According to HUD Guidebook "Citing of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
 () Yes, STOP HERE; the project complies with 24 CFR 51C. () No, Deny HUD assistance, or () APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-are carried out:
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2) 1. Field Observations of the property (exterior/interior): Dilapidated single family residence, 3 bedroom, 2 bath, approx. 1126 sq feet.
2. Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(x)No, proceed. ()Yes, describe and proceed
 3. Does this project site contain an underground storage tank (which is not a residential fuel tank)? (x) No, proceed. () Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
(x) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
 (x) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.

PART VII	Flood Insurance	e/Flood Disaster	r Protection Act	[24CFR58.6(a)]
	1000111101114			[

(The Flood Disaster Protection Act mandates the purchase of flood insurance for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).

•	
1. Does the project involve the acquisition or rehabilitation	of structures, buildings or mobile homes?
() No; flood insurance is not required. STOP HERE; com (x)Yes; proceed.	pliance is established.
2. Is the structure or part of the structure located in a FEM	1A designated Special Flood Hazard Area?
(x) No. Source Document (FEMA/FIRM floodplain zone Zone D, 0608c0232h, 5/18/09	
() Yes. Source Document (FEMA/FIRM floodplain zone d	esignation, panel number and date)
, , , , , , , , , , , , , , , , , , ,	PROCEED.
3. Is the community participating in the National Insurance notification of Special Flood Hazards)?	e Program (or has less than one year passed since FEMA
 () Yes - Flood Insurance under the National Flood Insurance economic life of the activity to cover the total activity cost. A kept in the Environmental Review Record. () No, HUD assistance may not be provided for this provided for this provided. 	A copy of the flood insurance policy declaration must be
Mark Ruffing, Building Rehab Inspector, SJ Housing Preparer Name, Title and Agency	Signature Date
Rahil Butt, Analyst, City of San Jose, Housing Dept. Responsible Entity Official Name, Title and Agency Signature	18/17/12_ rate



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Po	int	ſ.	oca	tion	

Latitude: 37.35196 Longitude: -121.87896 (North American Datum of 1983)

Community

	Community Name:	CITY OF SAN JOSE	
	NFIP Community Identification Number:	060349	
- 3	County:		
	State:		

Flood Hazard Zone

	\$ * * * * * * * * * * * * * * * * * * *	(Fight tight by the first of th
-	For more information about flood hazard zones see http	p://www.fenna.gov/plen/prevent/fhm/fg_gen13.shtm
- 1	:	
	Zone:	U .
		Beetlesser einterkersner men nommer in er er er en men en men propriet det trebe tit til til til til til til ti
- 5	Is this Zone a Special Flood Hazard Area (SFHA)?	No
- 1		b -
	Is this location a floodway?	NO
•	·	1. The same that the contract of the contract

Coastal Barrier Resources System (CBRS) or Otherwise Protected Area (OPA) Unit

No CBRS or OPA unit at this location.

For more information about CBRS and OPA units see http://www.fema.gov/plan/prevent/fioodplain/afipkeywords/cbrs.shtm

National Flood Insurance Program (NFIP) Map

Map Panel Number:	06085C0232H	
Effective or Revised Date:	May 18, 2009	
Panel Type;	COUNTYWIDE, PANEL PRINTED	
Initlai FIRM Dațe:	August 2, 1982	-
Date of FIRM Index Map:	May 18, 2009	1
To view the flood bazard man or order the man or flood	hazard data planea welt FEMA's Man Sarvice Contex at http://mcr.fema.gov	

To view the flood hazard map or order the map or flood hazard data please visit FEMA's Map Service Center at <u>http://msc.fema.gov</u>.

Letter(s) of Map Revision (LOMRs)

No LOMRs at this location.

Remarks

This report provides information found in the National Flood Hazard Layer for the point location on which you clicked.

If you clicked on a boundary, the system decides the side of the boundary on which to report. If the location in which you are interested is very close to a boundary, use extra care to click on the exact location.

The elevation of your property relative to the Base Flood Elevation (BFE) is the main factor in determining a flood hazard. To validate that a location is outside of a base flood, determine if the elevation of the location is higher than those of nearby Base Flood Elevations.

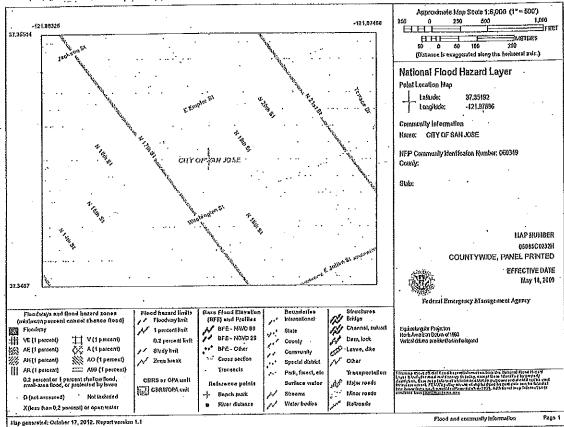
Flood hazards change gradually with the distance from potential sources of flooding, elevation, and other factors. You always should be aware of nearby areas that have a flood hazard and do not rely solely on flood hazard information for a single location.

For detailed information about Base Flood Elevations and other data, supplement the information on this report by reviewing the National Flood Hazard Layer data or National Flood Insurance Program map, the Flood Insurance Study (FIS) report, and nearby Letters of Map Change (LOMCs) that provide changes to the map and report. These items are available through FEMA's Map Service Center at http://msc.fema.gov.

For more information about the National Flood Insurance Program please visit the web site <u>http://www.fema.gov/business/nfip/</u>.

Report generated: October 17, 2012. Report version: 1,0

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LoanLink Main Menu > Account Status information > Details ACCOUNT STATUS INFORMATION

Project; 956 Client Info

Account: 1000053654

First:

Last:

Middle:

Borrower Info

Client:

CITY OF SAN JOSE

Project:

REHAB-OWN OCCUP. (441) CDBG DEF.

Cily:

SAN JOSE

State:

CA Zip Code

Tex ID:

Main/Sub Account: Total Payment Amount:

95113-

Воггоулег 2083 AMBERWOOD LANE Address:

SAN JOSE City: CA

State: Phone:

Zlp Code 408-946-1028

: 95132-

FLORENCE

ELISABETH

WILLIAMS

Tax ID: On File

Co-Bom. Tax ID :

Contract Fields

Date Opened	05/22/2012	Payment Amount	\$0,00	Loan Type	DEFLOAN
Original Balance	\$95,000.00	Escrow Amount	\$0,00	Print Coupon?	0
Interest Rate	3.00	Agency Fee	\$0.00	Coupons Printed?	•
Int. Start Date	08/01/2013	Borrower Fee	\$0.00	Loan Note Dale	05/07/2012
30 Day Int?	INT 365	Full Payment Amt.	\$0.00	ACH Parilo.	N
Inf. Only?	N	Payment Due Date		ins. Monkering	Υ .
Length of Loan	360	Payment Freq.	M_ONGE	Tax Monitoring	Υ
Maturity Date	06/01/2042	Lale Charge A/U	\$0.00		
Coll. Status	POST	Late Charge Days			

Property Information

Address: 2083 AMBERWOOD LANE

City:SAN JOSE

State: CA Zip Code: 95132-

Balance Information

Account Status OPEN	Della	nq. Status N/A	
Account Status Late Charge Balance Reserve Balance Escrow Balance Trust Balance Checking Balance Unapplied Balance Principel Balance Acoused Interest	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$95,000,00	Date Last Payment Principal Last Payment Interest Last Payment Date Int. Paid to YTD Principal YTD Interest Reference First Payment Received	08/01/2013 \$0.00 \$0.00 H-11-004

None of the information on this report should be construed as loan payoff information.

Please contact AmeriNational representatives for payoff information.

Report propared by AmeriNational Community Services.

Quality Through Innovation and Experience



1 @ 2012 AmeriNational Community Services, Inc.

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PHONE: (408) 975-4467 CITY OF SAN JOSE FROM: # OF PAGES: 10 Email Julie Nieto@sanjoseca.gov ASSET MGMT, HOUSING AMERINATIONAL COMMUNITY SERVICES, INC. TO: ATTN: PAYMENT PROCESSING at paymentprocessing@amerinational.net FAX: (562) 927-3578 TEMPORARILTY SUSPEND PAYMENTS ACS Acct# Project name Name Show interest pd-to-date Address Next payment due date Date: Bankruptcy filed Reason Soc. Sec. # Foreclosure filed Date: ACS Acct# 1000053654 DELETE LOAN FROM COLLECTIONS H-11-004 City Loan # Florence Elisabeth Williams Name. Interest/equity share pd 2083 Amberwood lane Address \$0.00 Principal pd Proj. name NEW FORWARDING ADDRESS FOR IRS Reason for action: Loan Cancelled by Borrower 1098 FORM: unk \$95,000.00 Principal Equity \$0.00 Interest \$0.00 Social Security # 438-34-3246 Social Security COB# MAKE THE FOLLOWING CHANGES ACS Acct# City Loan # SS# Client Date Name Change Address Change Show partial princ paydown amt Promissory Note Amended: Show balloon payment as Show new principal balance as Show interest paid to date Show next payment due date as New interest only paymt Show interest rate as New principal only paymt Show maturity date as Fax the following documents: Resolnd the continued deferment granted Amended DOT, PN & Disclosure on 8/18/2011 pending formal review Assumption Agreement & Exhibits Full Reconveyanc Doc#21963576 Send new coupon book to client APPROVED BY LMD STAFF: Julie Niete. Development Specialist

TELEPHONE # (408) 975-4467

DATE:

memo to AN/c:mydocs

(revised 7/2/09 per Sherri Reed)

11/20/12

DATE EMAILED: 11/20/12

÷

Recording Requested By:

City of San José Department of Housing Loan: # H-11-004 / ACS#1000053654

And

WHEN RECORDED MAIL TO: Florence E. Williams 2083 Amberwood Lane San Jose, CA 95132

Re: Loan Cancellation

CONFORMED COPY: This document has not been compared with the original, SANTA CLARA COUNTY CLERK-RECORDER

Doo#:

21963576

11/20/2012

8 14 AM

(space above this line for recorder's use)

TO BE RECORDED WITHOUT FEE PER GOVERNMENT CODE SECTION 6103 AND 27383.

FULL RECONVEYANCE

The undersigned City of San José, a municipal corporation; as Trustee and Beneficiary, under Deed of Trust hereinafter referred to, having received from holder of the obligations thereunder reciting that all sums secured by said Deed of Trust have been fully paid, and said Deed of Trust and note or notes secured thereby having been surrendered to said Trustee for cancellation, does hereby **Reconvey**, without warranty, to the person or persons legally entitled thereto, the estate now held by it thereunder. Said Deed of Trust was executed by City of San José, a municipal corporation, Trustee, and recorded in the official records of Santa Clara County, California, as follows:

Florence E. Williams, Surviving Trustee of The Isiah and Florence Williams Trust dated January 28, 2004 Trustor, Dated May 7, 2012, Recorded May 11, 2012, as Instrument No. #21664669.

DATE: November 14, 2012	
	City of San José, a municipal corporation By:
	Its: <u>Division Manager</u>



LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Cllent Info

Account: 1000053954

First:

Middle:

Last:

Borrower Info

CITY OF SAN JOSE

Main/Sub Account:

Total Payment Amount:

REHAB-OWN OCCUP. (441) CDBG DEF.

Cilent: Project:

SAN JOSE

City: State:

CA ZIp Code

TexID:

95113-

Address: 149 CHECKERS DRIVE SANJOSE Zip Cade

: 95116-

City: State : ₽hone:

108-834-9436 On File

Minh

QUANG

Ce-Borrower: CHAU MY CHIEM

NGUYEN

Tax ID:

Co-Borr. Tex ID:

Contract Fields

Date Opened	06/19/2012	Payment Amount	\$0.00	Loan Type	DEF LOAN
Original Balance	\$15,000.00	Escrow Amount	\$0.00	Print Coupon?	0
Interest Rate	0.00	Agency Fee	\$0.00	Coupons Printed?	•
Int. Start Date		Borrower Fee	\$0.00	Loan Nole Dale	06/07/2012
30 Day Int?	INT 365	Full Payment Amt.	\$0.00	ACH Partic.	Ŋ
Int. Only?	. N	Payment Due Date		Ins. Monitoring .	N
Length of Loan	180	Payment Freq.	M_ONCE	Tax Monitoring	N
Malurity Date	06/30/2027	Late Charge A/U	\$0.00		
Coll, Status	POST	Late Charge Days		_	•

Property Information

Address: 149 CHECKERS DRIVE

City:SAN JOSE

State: CA Zip Code: 95116-

Balance Information

Account Stalus	OPEN	. De	ling. Status N/A -	
Late Charge Balan	сө	\$0.00	. Date Last Payment	
Reserve Balance		\$0.00	Principal Last Payment	
Escrow Balance	-	\$0.00	Interest Last Payment	
Trust Balance		\$0.00	Date Int. Pald to	
Checking Balance		\$0.00	YTD Principal	\$0.00
Unapplied Salance		\$0.00	YTD Interest	\$0.00
Principal Balance		\$15,000.00	Reference	Z-12-002
Accrued Interest		\$0,00	First Payment Received	
First Payment Oue		•		

None of the information on this report should be construed as loan payoff information, Please contact AmeriNational representatives for payoff information, Report prepared by AmeriNational Community Services.

Quality Through Innovation and Experience |

[\otimes 2012 Amerijiational Community Services, Inc.

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U.S. Department of Housing and Urban Development

San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387 www.hud.gov

espanol.hud.gov

Minh Ngoyen

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Building and unit Address: 149 Checkers Dr. San Jose CA 95116

-	
r=4	WHILL LUCTORIC PRESERVATION (NURA Section 106)
1.	art III HISTORIC PRESERVATION (NHPA, Section 106) Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
()	 Yes. If yes, note date of programmatic agreement (<u>February 28, 1996</u>) document implementation of the terms of the agreement and STOP HERE; the Section 106 Historic Preservation review is complete. No. If no, PROCEED.
(Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?) Yes. If "yes", record date of building construction, age: years or document that scope of work is limited to minor interior rehabilitation and STOP HERE. The Section 106 Historic Preservation review is complete) No. If No, PROCEED.
(If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the <u>National Register of Historic Places</u> (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?) Yes. If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE . This part is complete pursuant to 36 CFR §800.4(d).
(Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of sucl determination, allowing sufficient time for mail delivery?) Yes. Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED.
ŀ	Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?) Yes. If "yes", PROCEED.) No. If "no", attach SHPO/THPO concurrence and STOP HERE. This part is complete per 36 CFR §800.5(d)(1).

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

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NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment.

Part IV Airport Clear Zones (24CFR51D)
1. Does this proposal involve the purchase or sale of property?
() Yes. If yes, PROCEED. (X) No. If no, STOP HERE . This project complies with 24 CFR Subpart D §51.300.
 Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield? No. Source Documentation: Property is further than 2,500 feet from the end of a runway at San Jose International Airport. This is documented by using Google Earth and its measuring tool. If no, STOP HERE; this project complies with 24 CFR 51Subpart D §51.300. Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.
 3. Does the rehabilitation significantly prolong the physical or economic life of the building? () No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303. () Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.
Part V Explosive & Flammable Operations (24CFR51C) 1. Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?
() Yes (X) No. If answer to <u>both</u> parts of the question is No, STOP HERE ; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED.
 Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)? Yes No (See 24 CFR 51C, Appendices I and II).
Field inspection by: Mark Guillory Date: 1/13/2012
If No. STOP HERE. This part is complete. If yes, PROCEED.
3. Note Tank volume: gallons, or diked area around tank: square feet. Record distance from the project to the flammable/explosives container: feet.
 According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G? Yes, STOP HERE; the project complies with 24 CFR 51C. No, Deny HUD assistance, or APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-
are carried out:

	f the property (exterior/interior):
Single family l	home, one story, 1129 sq.ft. living space, 40 x 85 lot
	nps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/ s, chemicals or hazardous wastes on or near the subject site?
(X)No, proceed. () Yes, describe and pr	oceed
3. Does this project site	contain an underground storage tank (which is not a residential fuel tank)?
(X)No, proceed. () Yes, describe and pr	oceed
Search Federal, Stat these sources reveal safety?	e or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Dearby on or nearby sites that may pose threats to the subject site occupants' health or
(X) No; cite databases () Yes; cite databases,	and proceed. http://www.epa.gov/emefdata/em4ef.home describe and proceed.
	neighborhood and property free of hazardous materials, contamination, toxic chemicals, ve substances which would affect the health or safety of occupants?
(X) Yes, accordi () No, the following toxi	ing to toxic site database research and field observations c or hazardous conditions must be mitigated during implementation:
	(Prescribe mitigation measures now npliance, disclosure & clearance documents, as appropriate, after project implementation) sure or risk will not be mitigated; Deny HUD Assistance for this activity .
(The Flood Disaster Protocondition of approval for construction, reconstruct assisted activities located period and dollar amount the case of loans, flood in Declaration must be main	Insurance/Flood Disaster Protection Act [24CFR58.6(a)] ection Act mandates the purchase of flood insurance for buildings located in SFHA's as a federal financial assistance. Flood insurance protection is mandatory for acquisition, ion, repair and improvement activities. Responsible Entities approving such Federally d in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed t. In the case of grants, flood insurance must be maintained for the life of the building. In insurance must be maintained for the term of the loan. A copy of the flood insurance Policy intained in the ERR. The amount of flood insurance coverage must be at least equal to the extermated land cost) or to the maximum limit of coverage made available by the NFIP).
1. Does the project invol	ve the acquisition or rehabilitation of structures, buildings or mobile homes?
() No; flood insurance (X) Yes; proceed.	e is not required. STOP HERE; compliance is established.
to https://hazards	rt of the structure located in a FEMA designated Special Flood Hazard Area? s.fema.gov/femaportal/wps/portal to print lment (FEMA/FIRM floodplain zone designation, panel number and date)
Zone X, 06085C025	STOP HERE; compliance is established
() Yes. Source Docume	ent (FEMA/FIRM floodplain zone designation, panel number and date)
	PROCEED.

() Yes - Flood Insurance und economic life of the activity to cept in the Environmental Rev () No, HUD assistance may	cover the total view Record.	I activity cost. A		policy declaration	on must be
Mark Guillory, Inspector, S Preparer Name, Title and Age		sing	Wach Signature	ille	1/13/ <u>2012</u> Date
<u>Eric L. Calleja, Developm</u> Responsible Entity Official Na			Signature J		9/28/2012 Date
	The second secon			· · · · · · · · · · · · · · · · · · ·	
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LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000053961

Borrower Info

Client:

CITY OF SAN JOSE

Project:

REHAB-OWN OCCUP. (441) CDBG

City:

SANJOSE

State: Tax ID:

Date Opened

interest Rate

Int. Start Date

30 Day Int?

Int. Only?

Coll. Status

CA Zip Code

Main/Sub Account: Total Payment Amount:

MANUEL. First:

Middle:

GARZA Last:

CO-BONOWER: ROSA M GARZA

Address: 2176 INTERBAY DRIVE

City: State:

Zip Code

: 95122

408-205-1405 Phone:

Tax ID On F#e

Loan Type

Co-Borr. Tax IO:

Contract Fields \$0,00

06/19/2012

0.00

INT 365

POST

OPEN

Original Balance \$15,000.00

Escrow Amount

Barrower Fee

Payment Amount Аделсу Fee

95113-

\$0.00 \$0.00 \$0.00

\$0.00

M_ONCE

Print Coupon?

Coupons Printed?

ins. Monitoring

Tax Monitoring

Loan Note Date: ACH Partic.

N

0

DEF LOAN

06/01/2012

Length of Loan 180

Maturity Date 06/30/2027 Payment Freq. Late Charge A/U

Full Payment Amt.

Payment Due Date

\$0,00

Late Charge Days

Property Information

Address: 2176 INTERBAY DRIVE

City: SAN JOSE

State: CA Zip Code: 95122-

Balance Information

Account Status Late Charge Balance . Reşerye Balance Escrow Balance Trust Balance Checking Balance Unapplied Balance Principal Balance Accrued Interest ·

First Payment Due

\$0,00

\$0.00 \$0,00 \$0.00 \$0,00 \$0.00 \$15,000,00

\$0,06

Deling, Status N/A Date Last Payment Principal Last Payment Interest Last Payment Date int. Paid to YTO Principal . YTO Interest Reference

First Payment Received

\$0.00 \$0,00

Z-12-024

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services.

Quality Through Innovation and Experience

6 2012 Ameritational Community Services, Inc.



U.S. Department of Housing and Urban Development San Francisco Regional Office - Region IX 600 Harrison Street San Francisco, California 94107-1387

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APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use Grant Funds (HUD 7015.16) for the project.

Б	uilding and unit Address: 2176 Interpay Dr., San Jose, CA 95122
	art III HISTORIC PRESERVATION (NHPA, Section 106)
1.	Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
	() Yes. If yes, note date of programmatic agreement <u>February 28, 1996</u> document implementation of the terms of the agreement and STOP HERE ; the Section 106 Historic Preservation review is complete.) No. If no, PROCEED.
2.	Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?
() Yes. If Yes, record date of building construction, age: years <u>or</u> document that scope of work is limited to minor interior rehabilitation and STOP HERE . The Section 106 Historic Preservation review is complete
() No. If No, PROCEED.
3.	If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - in consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the National Register of Historic Places (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?
() Yes. If Yes, PROCEED.) No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800.4(d).
4.	Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?
·() Yes. Enclose documentation and stop here. Section 106 review is complete.) No. PROCEED.
5,	Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?
() Yes. If "yes", PROCEED.) No. If "no", attach SHPO/THPO concurrence and STOP HERE. This part is complete per 36 CFR §800.5(d)(1).

Building and ur			_ ~		^ P4^^
DIDINIMA ABAIT	ie Alakana	1. 117 7 G. 1660 MM AN	/ 11 L	IMON I'M	U 14 1 1 7 1
PS11181183343 381161 116	11 (3) [1] [1] [3]	~ 7 3 6 M 1111041112M			71.3122

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity.

NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The **Chief** Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment.

Part IV Airport Clear Zones (24CFR51D)
Does this proposal involve the purchase or sale of property?
() Yes. If yes, PROCEED. (x) No. If no, STOP HERE . This project complies with 24 CFR Subpart D §51.300.
2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield?
() No. Source Documentation: <u>Property is further than 2,500 feet from the end of a runway at San Jose</u> <u>International Airport. This is documented by using Google Earth and its measuring tool.</u> If no, STOP HERE ; this project complies with 24 CFR 51Subpart D §51.300.
() Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED.
3. Does the rehabilitation significantly prolong the physical or economic life of the building?
() No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303. () Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity.
 Part V Explosive & Flammable Operations (24CFR51C) Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable?
() Yes
(x) No If answer to both parts of the question is No, STOP HERE ; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED.
 Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?
()Yes ()No (See 24 CFR 51C, Appendices I and II).
Field inspection by:Date:
If No, STOP HERE. This part is complete. If yes, PROCEED.
3. Note Tank volume: gallons, or diked area around tank: square feet. Record distance from the project to the flammable/explosives container: feet.

Building and unit Address: 2176 Interbay Dr., San Jose, CA 95122
4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is ft. and the ASD for blast overpressure (Appendix G) is ft. The greater ASD is ft. Is the project located beyond the ASD According to Appendices F and G?
 () Yes, STOP HERE; the project complies with 24 CFR 51C. () No, Deny HUD assistance, or () APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205-are carried out:
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2) 1. Field Observations of the property (exterior/interior): Dilapidated single family residence, 4 bedroom, 2 bath, approx. 1203 sq feet.
2. Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(x) No, proceed. () Yes, describe and proceed
 3. Does this project site contain an underground storage tank (which is not a residential fuel tank)? (x) No, proceed. () Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do these sources reveal nearby on or nearby sites that may pose threats to the subject site occupants' health or safety?
(x) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
 (x) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
now, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project
implementation). () No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.

Eric L. Calleja, Development Officer, SJ Housing Responsible Entity Official Name, Title and Agency

(The Flood Disaster Protection Act mandates the purchase of condition of approval for federal financial assistance. Flood if construction, reconstruction, repair and improvement activities assisted activities located in SFHA's must ensure that flood is period and dollar amount. In the case of grants, flood insuranthe case of loans, flood insurance must be maintained for the Declaration must be maintained in the ERR. The amount of total project cost (less the estimated land cost) or to the maximum.	Insurance protection is mandatory for es. Responsible Entitles approving s nsurance is maintained for the statut nce must be maintained for the life of a term of the loan. A copy of the floor flood insurance coverage must be at	r acquisition, uch Federally orily-prescribed the building. In I insurance Policy least equal to the
1. Does the project involve the acquisition or rehabilitation of	f structures, buildings or mobile home	es?
() No; flood insurance is not required, STOP HERE ; comp (x) Yes; proceed.	oliance is established.	
2. Is the structure or part of the structure located in a FEMA	designated Special Flood Hazard A	rea?
(×) No. Source Document (FEMA/FIRM floodplain zone des	signation, panel number and date)	· · · · · · · · · · · · · · · · · · ·
Zone D, 0608c0254h, 5/18/09 () Yes. Source Document (FEMA/FIRM floodplain zone des	STOP HERE; compliantion, panel number and date)	nce is established.
	PROCEED,	
3. Is the community participating in the National Insurance F notification of Special Flood Hazards)?	Program (or has less than one year p	assed since FEMA
()Yes - Flood Insurance under the National Flood Insurance Feconomic life of the activity to cover the total activity cost. A capt in the Environmental Review Record. (copy of the flood insurance policy dec	claration must be
Mark Ruffing, Building Rehab Inspector, SJ Housing	11/5	4/4/12
Preparer Name, Title and Agency	Signature	Date

Signature

10/12/12 Date

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)]



LoanLink Main Menu > Account Status Information > Details ACCOUNT STATUS INFORMATION

Project: 956 Client Info

Account: 1000053964

First: Middle:

Last:

Co-Borrower:

Borrower Info

Cilent:

REHAB-OWN OCCUP. (441) CDBG

Project:

City:

SAN JOSE

State:

CA Zip Code

Tax ID:

Main/Sub Account: Total Payment Amount:

CITY OF SAN JOSE

96113-

City: State: Phone: 408-858-5601

Tax ID : On Fife

BRUNO

HERNANDEZ

Address: 2122 MABEL AVENUE

SANJOSE

Zip Code

95122-

Co-Borr. Tax ID :

Contract Fields

Date Opened	06/19/2012	Payment Amount	\$0.00	Loan Type	DEF LOAN
Original Balance	\$15,000.00	Escrow Amount	\$0.00	Print Coupon?	0
Interest Rate	0,00	Agency Fee	\$0.00 .	Coupons Printed?	
Int. Start Date		Borrower Fee	\$0.00	Loan Note Date	05/25/2012
30 Day Int?	INT 385	Full Payment Amt.	\$0.00	ACH Parllo.	N
Int. Only?	Ν .	Payment Due Date		ins. Monitoring	N
Langth of Loan	180	Payment Freq.	M_ONCE	Tax Monitoring	N
Maturily Date	06/30/2027	Late Charge A/U	\$0.00		
Coll. Status	POST	Late Cherce Days			

Property Information

Address: 2122 MABEL AVENUE

City :SAN JOSE

State: CA Zip Code: 95122-

Balance Information

Account Status	OPEN		Deling, Status	N/A	
Late Charge Balanco		\$0.00	t	Date Last Payment	
Reserve Balance		\$0.00	·	Principal Last Payment	
Escrow Balance		\$0,00	t	nterest Last Payment	
Trust Balance		\$0.00		Date Int. Pald to	
Checking Balance		\$0.00	•	TD Principal	\$0.00
Unapplied Balancé		\$0.00	1	/TD Interest	\$0.00
Principal Balance		\$15,000.00	f	Reference	Z-12-009
Accrued interest		\$0.00	F	irst Payment Received	
First Payment Dua					

None of the information on this report should be construed as loan payoff information. Please contact AmeriNational representatives for payoff information. Report prepared by AmeriNational Community Services.

Quality Through Innovation and Experience |

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U.S. Department of Housing and Urban Development San Francisco Regional Office - Region IX 600 Hardson Street San Francisco, California 94107-1387

www.hud.gov espanol.hud.gov

Bruno Hernandez

APPENDIX A 2012

(Previous versions are obsolete)

Before an activity is approved, this Appendix A review must be successfully completed and kept in file for each residential structure proposed for acquisition/rehabilitation/disposition. The Appendix A may be used only in conjunction with a currently valid RER (Rehabilitation Environmental Review) for the target area. Completion of the Appendix A does not require the submission of an additional RROF/C (Request for Release of Funds/Certification-HUD 7015.15) if the Responsible Entity has received Authority to Use

Building and unit Address: 2122 Mabel Ave San Jose CA 95122

Part III HISTORIC PRESERVATION (NHPA, Section 106) 1. Does this undertaking involve only those activities permitted without further consultation under a currently valid programmatic agreement among the responsible entity, the State Historic Preservation Officer (SHPO) or Tribal Historic Preservation Officer (THPO) and/or the Advisory Council on Historic Preservation?
 (X) Yes. If yes, note date of programmatic agreement (<u>February 28, 1996</u>) document implementation of the terms of the agreement and STOP HERE; the Section 106 Historic Preservation review is complete. () No. If no, PROCEED.
2. Does the undertaking involve only acquisition and/or minor rehabilitation of a 1-4 unit residential structure (or individual unit(s) within a multifamily structure) that is less than 50 years old or will involve only interior rehabilitation with no visible changes to the exterior of the structure?
 () Yes. If "yes", record date of building construction, age: years or document that scope of work is limited to minor interior rehabilitation and STOP HERE. The Section 106 Historic Preservation review is complete () No. If No, PROCEED.
3. If the proposed rehabilitation involves physical work with potential to affect any historic structure, determine - In consultation with the appropriate SHPO/THPO - whether the building is listed or eligible for inclusion in the National Register of Historic Places (NR). (*If the structure is located in a National Register Historic District, the area of effects includes not only the subject property, but the Historic District as a whole.) Is the building listed in or eligible for listing in the NR?
 () Yes. If Yes, PROCEED. () No. If No, attach SHPO/THPO concurrence or other evidence of conclusion and STOP HERE. This part is complete pursuant to 36 CFR §800.4(d).
4. Determine whether historic properties are affected per §800.4(d). Has SHPO/THPO concurred with your fully documented determination of "no historic properties affected", or failed to object within 30 days of receipt of such determination, allowing sufficient time for mail delivery?
()Yes. Enclose documentation and stop here. Section 106 review is complete. ()No. PROCEED,
5. Determine whether the undertaking will have adverse effects on historic properties according to § 800.5, in consultation with the SHPO/THPO and consulting parties [see §800.2(c)]. Will this undertaking have adverse effect(s) on historic properties?
Yes. If "yes", PROCEED. No. If "no", attach SHPO/THPO concurrence and STOP HERE . This part is complete per 36 CFR §800.5(d)(1).

6. Resolve Adverse Effects per §800.6 -in consultation with the SHPO/THPO, the Advisory Council on Historic Preservation (ACHP) if participating, and any consulting parties. The loan or grant may not be approved until adverse effects are resolved according to §800.6 or ACHP comment is considered by the Responsible Entity. NOTES: 1. A determination/consultation of eligibility for the NR, may be sent to SHPO/THPO concurrently with the determination of effect/no effect and with the determination of adverse/no adverse effects. 2. The Chief Executive Officer of the jurisdiction cannot delegate to another person the decision to approve a project in opposition to Advisory Council comment. Part IV Airport Clear Zones (24CFR51D) Does this proposal involve the purchase or sale of property? () Yes. If yes, PROCEED. (X) No. If no, STOP HERE. This project complies with 24 CFR Subpart D §51.300. 2. Is the subject property located in the Clear Zone (CZ), Approach Protection Zone, or in the Runway Clear Zone (RCZ) of a commercial civil airport or military airfield? () No. Source Documentation: Property is further than 2,500 feet from the end of a runway at San Jose International Airport. This is documented by using Google Earth and its measuring tool. If no, STOP HERE; this project complies with 24 CFR 51Subpart D §51.300. () Yes. Provide an airport disclosure statement advising the buyer that the property is in a RCZ or CZ, what the implications of such a location are and that there is a possibility that the property may, at a later date, be acquired by the airport operator. Obtain the buyer's signature acknowledging receipt of this information and attach it to this Appendix. (This disclosure requirement does not apply to Accident Potential Zones). AND PROCEED. 3. Does the rehabilitation significantly prolong the physical or economic life of the building?) No; the activity complies with HUD policy at 24 CFR 51 Subpart D §51.303.) Yes; the proposal is not in compliance with HUD policy at 24 CFR 51 Subpart D §51.303; deny HUD assistance for this activity. Part V Explosive & Flammable Operations (24CFR51C) 1. Will this proposed acquisition/rehabilitation project result in increased residential density or cause a vacant building to become physically or legally habitable? (X) Yes No If answer to both parts of the question is No, STOP HERE; this proposal complies with 24 CFR §51.201. If the answer to any part of the question is "yes", PROCEED. 2. Is this proposed project within 1 mile of any visible, explosive-or-flammable-substance container (a stationary, above-ground tank with a capacity of more than 100 gallons)?)Yes) No (See 24 CFR 51C, Appendices I and II). Field inspection by: Mark Guillory Date: 3/1/12 If No, STOP HERE. This part is complete. If yes, PROCEED. 3. Note Tank volume: gallons, or diked area around tank: square feet. Record distance from the project to the flammable/explosives container: ______feet.

4. According to HUD Guidebook "Siting of HUD-Assisted Projects Near Hazardous Facilities" (HUD-1060-CPD), the Acceptable Separation Distance (ASD) for thermal radiation (Appendix F) is _____ ft. and the ASD for blast overpressure (Appendix G) is _____ ft. The greater ASD is _____ ft. Is the project located beyond the ASD According to Appendices F and G?

() Yes, STOP HERE; the project complies with 24 CFR 51C. () No, Deny HUD assistance, or () APPROVE ONLY if the following shielding/mitigation magnitude that it is a single of the following shielding/mitigation magnitude.
() APPROVE ONLY if the following shielding/mitigation measures- designed in compliance with 24 CFR §51.205 are carried out:
Part VI Toxic/Hazardous/Radioactive Materials policy (24 CFR 58.5(i)(2) 1. Field Observations of the property (exterior/interior):
Single family home, two story, 1609 sq.ft. living space, 55 x 100 lot
2. Are there visible dumps, landfills, industrial sites or other locations containing or releasing toxic/hazardous/ radioactive/ materials, chemicals or hazardous wastes on or near the subject site?
(X)No, proceed. () Yes, describe and proceed
3. Does this project site contain an underground storage tank (which is not a residential fuel tank)?
(X)No, proceed. () Yes, describe and proceed
4. Search Federal, State or local environmental toxic sites records (http://www.epa.gov/emefdata/em4ef.home). Do safety?
(X) No; cite databases and proceed. http://www.epa.gov/emefdata/em4ef.home () Yes; cite databases, describe and proceed.
5. Determination. Is the neighborhood and property free of hazardous materials, contamination, toxic chemicals, gasses and radioactive substances which would affect the health or safety of occupants?
 (X) Yes, according to toxic site database research and field observations () No, the following toxic or hazardous conditions must be mitigated during implementation:
(Prescribe mitigation measures mow, and attach mitigation compliance, disclosure & clearance documents, as appropriate, after project (a) No, hazardous exposure or risk will not be mitigated; Deny HUD Assistance for this activity.

PART VII Flood Insurance/Flood Disaster Protection Act [24CFR58.6(a)]

(The Flood Disaster Protection Act mandates the purchase of flood insurance for buildings located in SFHA's as a condition of approval for federal financial assistance. Flood insurance protection is mandatory for acquisition, construction, reconstruction, repair and improvement activities. Responsible Entities approving such Federally assisted activities located in SFHA's must ensure that flood insurance is maintained for the statutorily-prescribed period and dollar amount. In the case of grants, flood insurance must be maintained for the life of the building. In the case of loans, flood insurance must be maintained for the term of the loan. A copy of the flood insurance Policy Declaration must be maintained in the ERR. The amount of flood insurance coverage must be at least equal to the total project cost (less the estimated land cost) or to the maximum limit of coverage made available by the NFIP).

1. Does the project involve the acquisition or rehabilitation of structures, buildings or mobile homes?

() No; flood insurance is not required. STOP HERE; compliance is established. (X) Yes; proceed.
2. Is the structure or part of the structure located in a FEMA designated Special Flood Hazard Area?
(X) No. Source Document (FEMA/FIRM floodplain zone designation, panel number and date)
Zone D, 06085C0252H 5/18/09 STOP HERE; compliance is established. () Yes. Source Document (FEMA/FIRM floodplain zone designation, panel number and date)
PROCEED.
3. Is the community participating in the National Insurance Program (or has less than one year passed since FEMA notification of Special Flood Hazards)?
 () Yes - Flood Insurance under the National Flood Insurance Program must be obtained and maintained for the economic life of the activity to cover the total activity cost. A copy of the flood insurance policy declaration must be kept in the Environmental Review Record. () No, HUD assistance may not be provided for this property in the Special Flood Hazards Area.
Mark Guillory, Inspector, San Jose Housing Preparer Name, Title and Agency Mark Guillory, Inspector, San Jose Housing Signature 3/15/12 Date
Responsible Entity Official Name, Title and Agency SJ. Housing Signature Signature Date

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